



Criteria 4 - Infrastructure & Learning Resources

Key Indicator - 4.3.1 IT Infrastructure

4.3.1 Institution frequently updates its IT facilities & provides sufficient bandwidth for Internet Connection

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Year Wise Upgradation of IT Facilities

<p>II ATMA MALIK II</p> <p>Vishwatmak Jangli Maharaj Ashram Trust, Local management Committee Branch - Mohili - Aghai (Shahapur)</p> <p>ATMA MALIK INSTITUTE OF TECHNOLOGY & RESEARCH</p> <p>Formerly VISHWATMAK OM GURUDEV COLLEGE OF ENGINEERING</p> <p>An ISO 9001 : 2008 Certified Institute</p> <p>(Approved by – AICTE, A Statutory body under Ministry of HRD, Government of India) Recognized by Govt. of Maharashtra, DTE & Affiliated to University of Mumbai (for Degree) Affiliated to MSBTE (Diploma) M.S.B.T.E. code No. 1578</p>							
Sr.No	Item	Total Available	New Purchase				
			2022-23	2021-22	2020-21	2019-20	2018-19
1	Computers	148	140	0	0	0	0
2	Laptop	15	3	5	0	0	0
3	Printers	20	15	0	0	0	0
4	Projectors	5	0	0	0	0	0
5	Scanners	2	1	0	0	0	0
6	Headphones	15	15	0	0	0	0
7	Wi-Fi Access	12	12	0	0	0	0
8	Smartboard	8	8	0	0	0	0
9	Duplicator Machine	1	1	0	0	0	0
10	Photocopier Machine	2	2	0	0	0	0



(Signature)
Principal
Atma Malik Institute of Technology & Research
At Mohili, Post-Aghai, Tal-Shahapur, Dist-Thane

A.Y. 2022-23



Bills / Tax Invoice of Computers

OM NETWORKS
1592/9 Nanda Nagar, Indore, MP (23) 452011, IN
+917447839039
runwalnetworks@gmail.com
GSTIN: 23AAGFO7281B1ZH Website: www.runwalnetworks.com
Contact Name: om networks

Bank Name: Central Bank of India
Account Number: 3790857586
Branch Name: Sukhliya
IFSC Code: CBIN0284707

TAX INVOICE

Quadruplicate
22-23-845

Amount Due: ₹22,90,000.00

Issue Date: 17 - Aug - 2022
Due Date: 17 - Aug - 2022
PO Number: 961/2022-23
PO Date: 09 - Aug - 2022
Place of Supply: MH (27)

Bili To
VISHWATMAK OM GURUDEV COLLEGE OF ENGINEERING
Abhishek Singh 9664351386
Mohili-Aghai, Post Tansa Atgaon, Tal. Shahpur. Dist Thane, Shahpur, MH (27) 421603, IN

Ship To
Abhishek Singh 9664351386
Mohili-Aghai, Post Tansa Atgaon, Tal. Shahpur. Dist Thane, Shahpur, MH (27) 421603, IN

No	Item Description	HSN/SAC	Qty UoM	Price (₹)	Taxable Value (₹)	GST (₹)	Amount (₹)
1	Asus Motherboard H410 with Graphics Card		50	7,033.90	3,51,695.00	63,305.10	4,15,000.10
2	Intel core i5 CPU 10th gen		50	14,322.03	7,16,101.50	1,28,898.27	8,44,999.77
3	SSD AARVEX 240GB SATA		50	2,754.24	1,37,712.00	24,788.16	1,62,500.16
4	Hard Disk 1TB WD SATA		50	3,389.83	1,69,491.50	30,508.47	1,99,999.97
5	RAM HYNIX 8GB DDR4		50	2,966.10	1,48,305.00	26,694.90	1,74,999.90
6	Cabinet with SMPS Frontech Cabinet & 220/30V Power supply		50	1,567.80	78,390.00	14,110.20	92,500.20
7	Monitor Frontech 18.5 LED Monitor FHD		50	4,915.25	2,45,762.50	44,237.25	2,89,999.75
8	USB MK Logitech MK 120/190 series		50	1,016.95	50,847.50	9,152.55	60,000.05
9	Bluetooth ADNET BT 4.0 Fast USB Dongal		50	466.10	23,305.00	4,194.90	27,499.90
10	Wi-fi ADNET 802.11 wifi Usb Dongal		50	381.36	19,068.00	3,432.24	22,500.24
500 Total @18%				19,40,678.00	3,49,322.04	22,90,000.04	
Total Taxable Value						₹19,40,678.00	
Rounded Off						(-) ₹0.04	
Total Value (in figure)						₹22,90,000	
Total Value (in words)						₹ Twenty-two Lakh Ninety Thousand Only	

Terms & Conditions
If Physical Damaged or Burn Then Warranty will not be Claimed.

Principal
Atma Malik Institute of Technology & Research
At Mohili, Post-Aghai, Tal-Shehapur, Dist-Thane

Provider Signature

Provider Signature

Tax Invoice made with *Sleek Bill*.

ATMA MALIK INSTITUTE OF TECHNOLOGY & RESEARCH

Formerly VISHWATMAK OM GURUDEV COLLEGE OF ENGINEERING

An ISO 9001 : 2008 Certified Institute

(Approved by – AICTE, A Statutory body under Ministry of HRD, Government of India)
Recognized by Govt. of Maharashtra, DTE & Affiliated to University of Mumbai (for Degree)
Affiliated to MSBTE (Diploma) M.S.B.T.E. code No. 1578**TAX INVOICE**Original Copy
22-23-1122

Amount Due:

₹25,92,500.00

Issue Date: 03-Jan-2023
Due Date: 03-Jan-2023
PO Date: 28-Dec-2022
Place of Supply: MH (27)

NETWORKS

92/9 Nanda Nagar, Indore, MP (23) 452011, IN
917447839039
runwalnetworks@gmail.com
GSTIN: 23AAGF07281B1Z Website: www.runwalnetworks.com
Contact Name: om networks

Bill To

Vishwatmak Jangli Maharaj Ashram Trust
Prashant Khilari 9850960036
Shirdi-Kopargaon Rd, Tal Kopargaon, Ahmednagar, MH (27)
423601, IN
9325960036

Ship To

Prashant Khilari 9850960036
Shirdi-Kopargaon Rd, Tal Kopargaon, Ahmednagar, MH (27) 423601, IN

S.No	Item Description	HSN/SAC	Qty UoM	Price (₹)	Taxable Value (₹)	IGST (₹)	Amount (₹)
1	Assembled Desktop System Intel core i3 7th Gen/8GB RAM/128GB SSD/500GB HDD/Frontech 19 LED/Frontech Cabinet with SMPS/Frontech USB MK/License Win - 10 & Office		75	19,237.29	14,42,796.75	2,59,703.42 18%	17,02,500.17
2	Assembled Desktop System Intel core i5 10th Gen/8GB RAM/128GB SSD/500GB HDD/Frontech 19 LED/Frontech Cabinet with SMPS/Logitech USB MK/License Win - 10 & Office		20	37,711.86	7,54,237.20	1,35,762.70 18%	8,89,999.90

Bank Name: Central Bank of India
Account Number: 3790857586
Branch Name: Sukhliya
IFSC Code: CBIN0284707

95 Total @18%

21,97,033.95

3,95,466.12

25,92,500.07

Total Taxable Value

₹21,97,033.95

Rounded Off

(-) ₹0.07

Total Value (in figure)

₹25,92,500

Total Value (in words)

₹ Twenty-five Lakh Ninety-two Thousand Five Hundred Only

Terms & Conditions

If Physical Damaged or Burn Then Warranty will not be Claimed.

वैश्वतमक जंगली महाराज आश्रम ट्रस्ट
खरदी व मांडार विभाग
चक क्र. 1786 दि. 4/11/2023
सही -

Tax Invoice made with Sleek Bill

Principal
Atma Malik Institute of Technology & Research
At Moholi, Post-Aghai, Tal-Shahapur, Dist-Thane

ATMA MALIK INSTITUTE OF TECHNOLOGY & RESEARCH

Formerly VISHWATMAK OM GURUDEV COLLEGE OF ENGINEERING

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Affiliated to MSBTE (Diploma) M.S.B.T.E. code No. 1578



Original Copy
#16

TAX INVOICE

OM NETWORKS
1592/9 Nanda Nagar, Indore, MP (23) 452011, IN
+91 7447839039
runwalnetworks@gmail.com
GSTIN: 23AAGFD7281B1ZH PAN: AAFGO7281B
Website: www.runwalnetworks.com Contact Name: om networks

Amount Due: ₹32,61,000.00

Issue Date: 15 - Mar - 2023
Due Date: 15 - Mar - 2023
PO Number: 2011/2023
PO Date: 14 - Feb - 2023
Place of Supply: MH (27)

Bill To:
VISHWATMAK OM GURUDEV COLLEGE OF
ENGINEERING
Abhishek Singh 9664351386
Mohili-Aghai, Post Tansa Atgaon, Tal. Shahpur, Dist Thane, Shahpur,
MH (27) 421603, IN

Ship To:
Abhishek Singh 9664351386
Mohili-Aghai, Post Tansa Atgaon, Tal. Shahpur, Dist Thane, Shahpur, MH
(27) 421603, IN

Item SN	Description	HSN/SAC	Qty Units	Price ₹	Taxable Value ₹	IGST (%)	Amount ₹
1	Assembled Desktop System Intel Core i5 12th Gen/4GB Graphics/8GB RAM/240GB SSD/1TB HDD/1ball Cabinet with SMPS/ Win - 11 & DPC /Samsung 19 LED		60	46,059.32	27,63,559.20	4,97,440.66 18%	32,60,999.86

Bank Name: Central Bank of India
Account Number: 3790857586
Branch Name: Sukhliya
IFSC Code: CBIN0284707

Total @18% 27,63,559.20 4,97,440.66 32,60,999.86

Total Taxable Value ₹27,63,559.20
Rounded Off ₹0.14
Total Value (in figure) ₹32,61,000
Total Value (in words) ₹ Thirty-two Lakh Sixty-one Thousand Only

Terms & Conditions
If Physical Damaged or Burn Then Warranty will not be Claimed.

Tax Invoice made with *Sleek Bill*

विश्वव्याप्तक जंगली महाराज आश्रम ट्रस्ट
 खरेदी व नॉडार विभाग
 आवक क्र. 3304 दि. 16/3/23
 सही *[Signature]*

Principal
Atma Malik Institute of Technology & Research
AL-Moholi, Post-Aghai, Tal-Shahapur, Dist-Thane



Bills / Tax Invoice of Laptop

Netfreaks Systems 5 Malharao Wadi, 1st Flr, Room No. 32, Dadi Seth Agan Lane, Kalbadevi Road, Mumbai Tel : 22411755 / 9821630953 GSTIN/UIN : 27ABJP0016D 1Z9 State Name : Maharashtra, Code : 27 E-Mail : netfreakssys@gmail.com Buyer (Bill to) Vishwatmak Jungli Maharaj Ashram Trust, Shahapur Mohili-Aghai, Shahapur Thane, State Name : Maharashtra, Code : 27		Invoice No. 78 Delivery Note BY HAND DELIVERY Reference No. & Date. Buyer's Order No. AMD/SH/2022-23/0382 Dispatch Doc No. Dispatched through Terms of Delivery BY HAND		Dated 5-Oct-22 Mode/Terms of Payment IMM Other References Dated 26-Sep-22 Delivery Note Date 5-Oct-22 Destination	
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Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Lenovo Ideapad Slim 3i (2021) SN : SPF3Z334N WITH BAG CORE I5 1135G7 / 8GB / 512 GB SSD/ WINDOWS 11 HOME / H & O 2021 15.6 BACKLIT	84713010	18 %	1 Pcs	46,398.31	Pcs		46,398.31
	Output CGST 9%						9 %	4,175.85
	Output SGST 9%						9 %	4,175.85
	Loss : ROUND OFF							(-0.01)
	Total			1 Pcs				₹54,750.00 E. & O.E

Amount Chargeable (in words),
Indian Rupees Fifty Four Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	46,398.31	9%	4,175.85	9%	4,175.85	8,351.70
Total	46,398.31		4,175.85		4,175.85	8,351.70

Tax Amount (in words) : **Indian Rupees Eight Thousand Three Hundred Fifty One and Seventy Only**

Company's PAN : **ABJPJ0016D**

Declaration
 1) Any claims regarding damages should be intimated immediately. Claims not allowed after 24 hrs.
 2) Payment should be made by A/c payees cheque in favour of Netfreaks Systems.
 3) Payment immediate otherwise interest @ 24% p.a. will be charged.
 I/We hereby certify that my/our Registration certificate number of the Maharashtra Value Added Tax Act, 2002 is in force and the duty on which the sales of the goods specified in this tax invoice are made by me/us and that the transaction of the sale of the goods on which this tax invoice has been effected by me/us and it will be accounted for in the turnover of the sales while filing of the returns and the tax paid, if any payable on the sales has been paid.

Company's Bank Details
 Bank Name : **Bank Of Baroda**
 A/c No. : **0418020001064**
 Branch & IFS Code : **Thakudwar & BARB0THAKUD**

Principal
Atma Malik Institute of Technology & Research
AL Mohili, Post-Aghai, Tal-Shahapur, Dist-Thane

Bills / Tax Invoice of Printer

Netfreaks Systems5 Malabar Wadi, 1st Flr
Room No. 32, Dadi Seth Agari Lane
Kalbadevi RoadMumbai
Tel : 22411755/ 9821630953
GSTIN/UIN: 27ABJPJ0016D129
State Name: Maharashtra, Code : 27
E-Mail: netfreakssys@gmail.com

Buyer (Bill to)

Vishwatmak Jangli Maharaj Ashram Trust, Shahapur

Mohili-Aghai, Shahapur

Thane,

State Name : Maharashtra, Code : 27

Invoice No.

80

Delivery Note

BY HAND

Reference No. & Date

Buyer's Order No.

AMD/SI/2022-23/0380

Dispatching No.

Dispatched through

Terms of Delivery

BY HAND

Dated

6-Oct-22

Mode/Terms of Payment

IMM

Other References

Dated

26-Sep-22

Delivery Note Date

6-Oct-22

Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Hp LJ MFP128F1 Printer Sn: CNBR23W8F7	84433100	18 %	1 Pcs	24,576.27	Pcs		24,576.27
	Tpini: 1024 24 Port Switch P227C 00 492490222700002304	851762	18 %	3 Pcs	10,889.83	Pcs		32,669.49
								57,245.76
	Output CGST 9%					9 %		5,152.11
	Output SGST 9%					9 %		5,152.11
	ROUND OFF							0.02

Total

1 Pcs

₹37,550.00

E & O.E

Amount Chargable (in words)

Indian Rupees Ten Thousand Five Hundred Fifty Only

	Taxable Value	Rate	Amount	Rate	Amount	Total Tax Amount
84433100	24,576.27	9%	2,211.86	9%	2,211.86	4,423.72
851762	32,669.49	9%	2,940.25	9%	2,940.25	5,880.50
Total	57,245.76		5,152.11		5,152.11	10,304.61

Tax Amount (in words) Indian Rupees Ten Thousand Three Hundred Four and Twenty Two Only

Company's PAN

ABJPJ0016D

Declaration

Terms and Conditions

1) Any claims regarding damages should be intimated immediately. Claims are allowed after 24 hrs.
2) Payment should be made by M/c payees cheque or by our or Netfreaks Systems.
3) Payment in advance otherwise interest @ 24% p.a. will be charged.
I/We hereby certify that my/our Registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force and the goods specified in this invoice are covered by the rates of the goods specified in this invoice and that the transaction of the goods covered by this tax invoice has been effected by means of a bill of sale and shall be accounted for in the turnover of the sales of the goods covered by this invoice and the due tax, if any payable, in the sales return.

Company's Bank Details

Bank Name : Bank Of Baroda

A/c No. : 04180200001064

Branch & IFSC Code : Thakudwar & BARB0THAKUDWAR

for Netfreaks Systems

for Netfreaks Systems

for Netfreaks Systems

for Netfreaks Systems

Sundering MUMBAI JURISDICTION

This is a Computer Generated Invoice

Principal

Alma Malik Institute of Technology & Research
Al Moholi, Post-Aghai, Tal-Shahapur, Dist-Thane

ATMA MALIK INSTITUTE OF TECHNOLOGY & RESEARCH

Formerly VISHWATMAK OM GURUDEV COLLEGE OF ENGINEERING

An ISO 9001 : 2008 Certified Institute

(Approved by – AICTE, A Statutory body under Ministry of HRD, Government of India)
Recognized by Govt. of Maharashtra, DTE & Affiliated to University of Mumbai (for Degree)
Affiliated to MSBTE (Diploma) M.S.B.T.E. code No. 1578

Tax Invoice		Invoice No.	Dated
ISHAN COMPUTER - (From 1-Apr-2016)		116	15-Jun-2023
LB - 13 SILVER MALL B. BLOCK R.N.T. MARG INDORE		Delivery Note	Mode/Terms of Payment
M NO. 9893054592 8839313593		Supplier's Ref.	Other Reference(s)
GSTIN 23AJOPM0095L1ZV		Buyer's Order No.	Dated
0731 4274751		Despatch Document No.	Dated
E-mail : mshraa376@gmail.com		Despatched through	Destination
		Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
Cannon Printers G 2010	5 pcs	10,254.24	pcs	51,271.20
Tenda Wifi Router	4 pcs	2,203.39	pcs	8,813.56
Cable	3 pcs	762.71	pcs	2,288.13
Cable	3 pcs	762.71	pcs	2,288.13
Hdd 2 Tb Usb Expansion	2 pcs	4,576.27	pcs	9,152.54
FINGERS HEADPHONE BLUETOOTH	15 pcs	847.46	pcs	12,711.90
				86,525.46
			18 %	15,574.58
				(-)0.04
Total	32 pcs			1,02,100.00

E & O E

Amount Chargeable (in words)
Rs. One Lakh Two Thousand One Hundred Only

Company's VAT TIN : 23429188278
Buyer's VAT TIN/Sales Tax No. : GSTIN-27AAATV1688B2ZF

Declaration
(1) Payment should be made by A/C payee cheque payable at Indore. (2) Interest @ 18% if not paid within 7 days. (3) CHEQUE BOUNCING CHARGES RS. 500/- (4) Physically damaged or burnt products will be considered warranty VOID. (5) Goods under warranty will be repaired or replaced by their respective vendors or ASP. (6) GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED.

This is a Computer Generated Invoice

for ISHAN COMPUTER - (From 1-Apr-2016)

Authorised Signatory

ATMA MALIK INSTITUTE OF TECHNOLOGY & RESEARCH

Formerly VISHWATMAK OM GURUDEV COLLEGE OF ENGINEERING

An ISO 9001 : 2008 Certified Institute

(Approved by – AICTE, A Statutory body under Ministry of HRD, Government of India)
Recognized by Govt. of Maharashtra, DTE & Affiliated to University of Mumbai (for Degree)

Affiliated to MSBTE (Diploma) M.S.B.T.E. code No. 1578



SHREE SALES CORPORATION
Office No 1, Niwas Presidency,
Beside HDFC House, Opp Old Police CP Office,
Sharanpur Link Road, Nashik- 422002
Ph No. 0253-2314972/73
Mob: 8975754070/9765557069
Company MSME no- MH23E0056334
GSTIN/UIN: 27ABRFS3950K12H
State Name Maharashtra, Code 27
E-Mail: canon.dighe@shreesalescorp.in
Buyer

Hitech Computer Services
H NO 1751, 2, JANKI PLAZA,
MAHAVIR PATH, KOPARGAON,
Ahmednagar, Maharashtra, 423601
PRASHANT KHILARI - 9850960036
GSTIN/UIN: 27BASPP5179C1Z7
State Name Maharashtra, Code : 27

Invoice No
2022-23/G630
Delivery Note

Dated
12-Jan-2023
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Canon LBP2900B Laser Printer	8443	18 %	11 No.	14,407.00	No.		1,58,477.00
	CGST 9%					9 %		14,262.93
	SGST 9%					9 %		14,262.93
	ROUND UP							0.14
Total				11 No.				₹ 1,87,003.00

Amount Chargeable (in words)

Indian Rupees One Lakh Eighty Seven Thousand Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	1,58,477.00	9%	14,262.93	9%	14,262.93	28,525.86
Total	1,58,477.00		14,262.93		14,262.93	28,525.86

Tax Amount (in words) **Indian Rupees Twenty Eight Thousand Five Hundred Twenty Five and Eighty Six paise Only**

Company's PAN : ABRFS3950K

Declaration

I/We hereby certify that our registration certificate Under the GST Act 2017 is in force in the date of the goods specified in this tax invoice has been affected by us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sales has been paid or shall be paid.

Customer's Seal and Signature

Principal

Atma Malik Institute of Technology & Research
At Moholi, Post-Aghai, Tal-Shahapur, Dist-Thane

Company's Bank Details

Bank Name : SVC Co-Operative Bank Ltd. (India)

A/c No : 110019940000124

Branch & IFS Code : Sharanapur Road Nashik Branch & SVCB0000100

for SHREE SALES CORPORATION



Authorised Signatory

ATMA MALIK INSTITUTE OF TECHNOLOGY & RESEARCH

Formerly VISHWATMAK OM GURUDEV COLLEGE OF ENGINEERING

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(Approved by – AICTE, A Statutory body under Ministry of HRD, Government of India)

Recognized by Govt. of Maharashtra, DTE & Affiliated to University of Mumbai (for Degree)

Affiliated to MSBTE (Diploma) M.S.B.T.E. code No. 1578



TAX INVOICE

(ORIGINAL OR COPY)

Netfreaks Systems

5 Malharao Wadi, 1st Flr
Room No. 32, Dadi Seth Agari Lane
Kalbadevi Road
Mumbai
Tel : 22411755/ 9821630953
GSTIN/UIN: 27ABJPJ0016D1Z9
State Name: Maharashtra, Code : 27
E-Mail : netfreakssys@gmail.com

Buyer (Bill to)
Vishwatmak Jungli Maharaj Ashram Trust, Shahapur
Mohili-Aghai, Shahapur
Thane,
State Name : Maharashtra, Code : 27

Invoice No.

79

Delivery Note

BY HAND DELIVERY

Reference No. & Date.

Buyer's Order No.

AMD/SH/2022-23/0381

Dispatch Doc No.

Dispatched through

Terms of Delivery

BY HAND

Dated

5-Oct-22

Mode/Terms of Payment

IMM

Other References

Dated

26-Sep-22

Delivery Note Date

5-Oct-22

Destination

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CANON PRINTER GM2070 SN : KNNR06233 / 6225	84433100	18 %	2 Pcs	11,016.95	Pcs		22,033.90
	Output CGST 9%						9 %	1,983.05
	Output SGST 9%						9 %	1,983.05

Total

2 Pcs

₹25,000.00

E & O E

Amount in words (in words)

Indian Rupees Twenty Six Thousand Only

HSN/SAC

84433100

Central Tax

Rate

Amount

9%

1,983.05

State Tax

Rate

Amount

9%

1,983.05

Total

Amount

3,966.10

3,966.10

Tax Amount (in words) : Indian Rupees Three Thousand Nine Hundred Sixty Six and Ten Only

Company's PAN

ABJPJ0016D

Declaration

Terms and Conditions

1) Any claim regarding damages should be intimated immediately. Claims not allowed after 24 hrs.
2) Payment should be made by payee's cheque in favour of 'Netfreaks Systems'.
3) Payment immediate otherwise interest @ 24% p.a. will be charged.
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 sales of the goods specified in this tax invoice is made by me/us and that the transaction of the sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of the sales while filing of the returns and the due tax, if any payable on sales has been paid or shall be paid.

Company's Bank Details

Bank Name

Bank Of Baroda

Ac/c No.

04180200001064

Branch & IF S Code

Thakurwar & BARBOT HAKUR for Netfreaks Systems

Signature
7/10/22

Signature
Principal

Atma Malik Institute of Technology & Research
At Mohili, Post-Aghai, Tal-Shahapur, Dist-Thane



Approved - Signatory

Bills / Tax Invoice of Duplicator Machine

SHREE SALES CORPORATIONOffice No. 1, Niwas Presidency,
Beside HDFC House, Opp Old Police CP Office,
Sharanpur Link Road, Nashik- 422002
Pin No. 0253 2314972/73
Mob. 8975754070/9765557069
Company MSME no- MH23E0056334
GSTIN/UIN: 27ABRFS3950K12H
State Name: Maharashtra, Code: 27
E-Mail: canon.dighe@shreesalescorp.in

Buyer

Vishwatmak Jangali Maharaj Ashram Trust
Chaitanyapuri Shirdi- Kopergaon Road, Kokamthan
Post Jeur Kumbhari, Tal- Kopergaon
Dist- Ahmednagar-423601
Mr. Dhananjay Somase 9921672148
State Name : Maharashtra, Code : 27

Invoice No.

2022-23/G619

Delivery Note

Dated

9-Jan-2023

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

1523/2023-24

Dated

6-Jan-2023

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	RISO Machine CV3230	8443	18 %	1 No.	1,85,000.00	No.		1,85,000.00
	CGST 9%					9 %		16,650.00
	SGST 9%					9 %		16,650.00
	Total			1 No.				₹ 2,18,300.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Eighteen Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	1,85,000.00	9%	16,650.00	9%	16,650.00	33,300.00
Total	1,85,000.00		16,650.00		16,650.00	33,300.00

Tax Amount (in words) : **Indian Rupees Thirty Three Thousand Three Hundred Only**

Company's PAN : ABRFS3950K

Declaration

I/We hereby certify that our registration certificate Under the GST Act, 2017 is in force in the date of the goods specified in this tax invoice has been affected by us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sales has been paid or shall be paid.

Customer's Seal and Signature

Company's Bank Details

Bank Name : SVC Co-Operative Bank Ltd. (India)

A/c No. : 110019940000124

Branch & IFS Code : Sharanpur Road Nashik Branch & SVC0000100

for SHREE SALES CORPORATION

Principal

Authorized Signatory

Atma Malik Institute of Technology & Research
AL Mohili, Post-Aghai, Tal-Shahapur, Dist-Thane

ATMA MALIK INSTITUTE OF TECHNOLOGY & RESEARCH

Formerly VISHWATMAK OM GURUDEV COLLEGE OF ENGINEERING

An ISO 9001 : 2008 Certified Institute

(Approved by – AICTE, A Statutory body under Ministry of HRD, Government of India)
Recognized by Govt. of Maharashtra, DTE & Affiliated to University of Mumbai (for Degree)
Affiliated to MSBTE (Diploma) M.S.B.T.E. code No. 1578**Bills / Tax Invoice of Scanner****Netfreaks Systems**S. Malharao Wadi, 1st Flr
Room No. 32 Dadi Seth Agari Lane
Kamthodev Road
Mumbai

T. No. 22411755 / 9821630953

GSTIN/UIN: 27ABJPJ0016D1Z9

State Name Maharashtra, Code: 27

E-Mail: netfreakssys@gmail.com

Buyer (Bill to)

Vishwatmak Jungli Maharaj Ashram Trust, Shahapur

Mohili-Aghai, Shahapur

Thane

State Name Maharashtra, Code: 27

Invoice No.

97

Delivery Note

Dated

18-Nov-22

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

S. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HP Scanjet Pro 2500 f1 Flatbed Scanner	8471	18 %	1 Pcs	27,750.00	Pcs		27,750.00
	Output CGST 9%						9 %	2,497.50
	Output SGST 9%						9 %	2,497.50

Total

1 Pcs

₹32,745.00

E & O E

Amount Chargeable (in words)

Indian Rupees Thirty Two Thousand Seven Hundred Forty Five Only

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
8471	27,750.00	9%	2,497.50	9%	2,497.50	4,995.00
Total	27,750.00		2,497.50		2,497.50	4,995.00

Tax Amount (in words)

Indian Rupees Four Thousand Nine Hundred Ninety Five Only

Company's PAN

ABJPJ0016D

Terms and Conditions

1. Any claim regarding damages should be intimated immediately. Claims not allowed after 24 hrs.
2. Payment should be made by A/c payee's cheque in favour of Netfreaks Systems.
3. Payment immediate otherwise interest @ 24% p.a. will be charged.

I hereby certify that my/our Registration certificate under the Maharashtra Value Added Tax Act, 2006 on the date on which the sales of the goods and services covered by this tax invoice has been effected. The tax liability of the goods and services covered by this invoice shall be paid by the buyer.

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Company's Bank Details

Bank Name Bank Of Baroda

A/c No. 04180200001064

Branch & IFS Code: Thakudwar & BARB0THAKUD

for Netfreaks Systems

Authorized Signatory



Principal

Atma Malik Institute of Technology & Research
At Mohili, Post-Aghai, Tal-Shahapur, Dist-Thane

Bills / Tax Invoice of LAN Cable

Netfreaks Systems 5 Malharao Wadi, 1st Flr Room No. 32, Dadi Seth Agari Lane Kalbadevi Road Mumbai Tel : 22411765/ 9821630953 GSTIN/UIN : 27ABJP0016D1Z9 State Name : Maharashtra, Code : 27 E-Mail : netfreakssys@gmail.com Buyer (Bill to) Vishwatmak Jungli Maharaj Ashram Trust, Shahapur Mohili-Aghai, Shahapur Thane, State Name : Maharashtra, Code : 27		Invoice No. 36 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 27-Jun-22 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LAN CABEL BOX 305 MTER DLINK CAT6	85444999	18 %	2 Pcs	8,050.85	Pcs		16,101.70
2	Tplink 820 N	851762	18 %	5 Pcs	1,398.31	Pcs		6,991.55
								23,093.25
							9 %	2,078.39
							9 %	2,078.39
								(-)0.03

Less :

Total 7 Pcs ₹27,250.00

Amount Chargeable (in words)

Indian Rupees Twenty Seven Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85444999	16,101.70	9%	1,449.15	9%	1,449.15	2,898.30
851762	6,991.55	9%	629.24	9%	629.24	1,258.48
Total	23,093.25		2,078.39		2,078.39	4,156.78

Tax Amount (in words) : Indian Rupees Four Thousand One Hundred Fifty Six and Seventy Eight Only

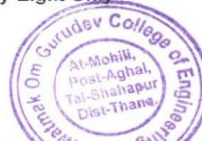
Company's PAN : ABJP0016D

Declaration
1) Any claims regarding damages should be intimated immediately. Claims not allowed after 24 hrs.
2) Payment should be made by A/c payees cheque in favour of 'Netfreaks Systems'.
3) Payment immediate otherwise interest @ 24% p.a. will be charged.

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 sales of the goods specified in this tax invoice is made by me/us and that the transaction of the sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of the sales while filing of the returns and the due tax, if any payable on the sales has been paid or shall be paid.

Customer's Seal and Signature

Company's Bank Details
Bank Name : Bank Of Baroda
A/c No. : 04180200001064
Branch & IFS Code : Thakudwar & BARB0THAKUD



PRINCIPAL

Vishwatmak Om Gurudev College of Engineering

Aghai, Post-Aghai, Tal-Shahapur, Dist-Thane

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Bills / Tax Invoice of WIFI Devices

Netfraake Systems: 2, Mulharan Vard, 1st Flr, Near - Bus Stop, Near Bhat Nagar, 1st Kulkarni Road, Mumbai Tel. : 22411222, 22411223 Fax : 22411224, 22411225 E-Mail : netfraake@netfraake.com Bhat (Bhat)		Invoice No 30 Delivery Note Reference No. & Date Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery		Dated 15-Jun-22 Mode/Terms of Payment Other Reference Dated Delivery Note Date Destination	
Vishwamk Jungli Maharaj Ashram Trust, Shahapur Mohli-Aghal, Shahapur Thane State Name Maharashtra, Code 27					



Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Tplink Router	8471	16 %	3 Pcs	1,388.31	Pcs		4,194.93
	Output CGST 9%						9 %	377.54
	Output SGST 9%						9 %	377.54
	ROUND OFF							(-10.01)

Total		3 Pcs		₹4,950.00	
				E & OF	

Amount Chargeable (in words)		Total		₹4,950.00	
Indian Rupees Four Thousand Nine Hundred Fifty Only				E & OF	
	HSN/SAC	Taxable Value	Central Tax	State Tax	Total
8471		Rate	Amount	Rate	Amount
		4,194.93	377.54	9%	377.54
	Total	4,194.93	377.54		755.08
					755.08

Tax Amount (in words)		Indian Rupees Seven Hundred Fifty Five and Eight Only	
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Comments: 1. Value Added Tax (VAT) 2. Input Tax Credit (ITC) 3. Output Tax Credit (OTC) 4. Input Tax Credit (ITC) 5. Output Tax Credit (OTC) 6. Input Tax Credit (ITC) 7. Output Tax Credit (OTC) 8. Input Tax Credit (ITC) 9. Output Tax Credit (OTC) 10. Input Tax Credit (ITC) 11. Output Tax Credit (OTC) 12. Input Tax Credit (ITC) 13. Output Tax Credit (OTC) 14. Input Tax Credit (ITC) 15. Output Tax Credit (OTC) 16. Input Tax Credit (ITC) 17. Output Tax Credit (OTC) 18. Input Tax Credit (ITC) 19. Output Tax Credit (OTC) 20. Input Tax Credit (ITC) 21. Output Tax Credit (OTC) 22. Input Tax Credit (ITC) 23. Output Tax Credit (OTC) 24. Input Tax Credit (ITC) 25. Output Tax Credit (OTC) 26. Input Tax Credit (ITC) 27. Output Tax Credit (OTC) 28. Input Tax Credit (ITC) 29. Output Tax Credit (OTC) 30. Input Tax Credit (ITC) 31. Output Tax Credit (OTC) 32. Input Tax Credit (ITC) 33. Output Tax Credit (OTC) 34. Input Tax Credit (ITC) 35. Output Tax Credit (OTC) 36. Input Tax Credit (ITC) 37. 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Tax Invoice		Dated		
Invoice No.		15-Jun-2023		
Delivery Note		Mode/Terms of Payment		
Supplier's Ref.		Other Reference(s)		
Buyer's Order No.		Dated		
Despatch Document No.		Dated		
Despatched through		Destination		
Terms of Delivery				
ISHAN COMPUTER - (From 1-Apr-2016) L8-13 SILVER MALL B. BLOCK R.N.T. MARG INDORE M.NO. 9893054592 8839313593 GSTIN 23AJOPM0095L1ZMW 0731 4214751 E-mail: mishraa376@gmail.com		Buyer Vishwamvak Jungli Maharaj Aashram Trust C.O. Ashish Kokamihari Kopar Gach Road Shree 7559203384 GSTIN - 27AAATV1688B2ZF		
Description of Goods	Quantity	Rate	per	Amount
Cannon Printers G 2010	5 pcs	10,254.24	pcs	51,271.20
Tenda Wifi Router	4 pcs	2,203.39	pcs	8,813.56
Cable	3 pcs	762.71	pcs	2,288.13
Cable	3 pcs	762.71	pcs	2,288.13
Hdd 2 Tb Usb Expansion	2 pcs	4,576.27	pcs	9,152.54
FINGERS HEADPHONE BLUETOOTH	15 pcs	86.40	pcs	1,296.00
				86,525.46
		18 %		15,574.58
				(-10.04)
IGST @ 18% OUTPUT ROUND OFF				
Less:				
Total				32 pcs
				1,02,100.00
				E & O E
Amount Chargeable (in words) Rs. One Lakh Two Thousand One Hundred Only				
<div style="display: flex; justify-content: space-between;"> <div> Company's VAT TIN : 23429168278 Buyer's VAT TIN/Sales Tax No : GSTIN-27AAATV1688B2ZF </div> <div>  </div> <div>  Principal Amn Malik Institute of Technology & Research Al-Mokhal, Post-Aghil, Tal-Shahgaon, Dist-Thane </div> </div>				
Declaration (1) Payment should be made by A/C payee cheque payable at Indore. (2) Interest @ 18% if not paid within 7 days. (3) CHEQUE BOUNCING CHARGES RS. 500/- (4) Physically damaged or burnt products will be considered warranty. (5) VOID. (6) Goods under warranty will be repaired or replaced by their respective vendors or ASP. (6) GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED.				
This is a Computer Generated Invoice				
<div style="display: flex; justify-content: space-between;"> <div> for ISHAN COMPUTER - (From 1-Apr-2016) </div> <div> Authorized Signatory </div> </div>				

ATMA MALIK INSTITUTE OF TECHNOLOGY & RESEARCH

Formerly VISHWATMAK OM GURUDEV COLLEGE OF ENGINEERING

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Affiliated to MSBTE (Diploma) M.S.B.T.E. code No. 1578

Bills / Tax Invoice of Smart Boards**Tax Invoice**

(TRIPLICATE FOR SUPPLIER)

JSK EnterprisesShop No 8, Manas Apartment, Ramdas Swami Nagar
Behind Gandhi Nagar, Agar Takli Road,
NashikGSTIN/UIN: 27ACAPN4286B1ZS
State Name : Maharashtra, Code : 27
Contact : 8275743117, 7020653636
E-Mail : displayjsk@gmail.com

Buyer (Bill to)

VISHWATMAK JANGLI MAHARAJ ASHRAM TRUSTChaitynapuri, Kokamthan, Shirdi Kopergaon
Ahmednagar
GSTIN/UIN : 27AAATV1688B2ZF
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No.

2023/24-44

Delivery Note

Dated

21-Jun-23

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination



Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	AiO Computer 65 Inch SITP V1	84714190	8.00 Nos	67,000.00	Nos	5,36,000.00
2	OPS Core i5 11th Gen	84713010	8.00 Nos	22,000.00	Nos	1,76,000.00
						7,12,000.00
						CGST
						64,080.00
						SGST
						64,080.00
						Total
			16.00 Nos			₹ 8,40,160.00

Amount Chargeable (in words)

INR Eight Lakh Forty Thousand One Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84714190	5,36,000.00	9%	48,240.00	9%	48,240.00	96,480.00
84713010	1,76,000.00	9%	15,840.00	9%	15,840.00	31,680.00
	Total		64,080.00		64,080.00	1,28,160.00

Tax Amount (in words) : **INR One Lakh Twenty Eight Thousand One Hundred Sixty Only**

Company's PAN : ACAPN4286B

Declaration

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

T&Cs applicable.

Warranty as per and from the Manufacturer.

Udyam Reg. No.: UDYAM-MH-23-0142881



SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice



Handwritten signature and date 23/6/23

**Principal**Atma Malik Institute of Technology & Research
Al. Moholi, Post-Aghai, Tal-Shahapur, Dist-Thane

A.Y. 2020-21

ATMA MALIK INSTITUTE OF TECHNOLOGY & RESEARCH

Formerly VISHWATMAK OM GURUDEV COLLEGE OF ENGINEERING

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(Approved by - AICTE, A Statutory body under Ministry of HRD, Government of India)

Recognized by Govt. of Maharashtra, DTE & Affiliated to University of Mumbai (for Degree)

Affiliated to MSBTE (Diploma) M.S.B.T.E. code No. 1578

Bills / Tax Invoice of Laptop

Phone: 9819499036
8080665141
9869819143

TAX INVOICE
SHIVAM COMPUTERS

2/A, Banaji Street, Fort, Mumbai - 400 001 Email: jay.shivamcomputers@gmail.com

Buyer <u>Vishwatmak Jangli</u> <u>Maharaj Ashram Trust</u>		Invoice No. <u>0600</u>	
PAN No. <u>27AAD7V1688B2ZF</u>		Date: <u>26/10/2020</u>	
GST No. _____			

Sr. No	Description of Goods	HSN Code	Quantity	Rate Per	Amount Rs.	Ps.
1	Dell Laptop 3593 S.R.N.: 2PVA N63		01	32,627	12	
					Total	32,627 12
					Discount	
					CGST 9 %	2936 44
					SGST 9 %	2936 44
					IGST %	
					TOTAL	38,500 00

Bank: Rajkot Nagrik Sahakari Bank Ltd.
Branch: Kalbadevi Road Branch
Name: Shivam Computer
A/C. No. 052003800001253

(We hereby certify that my/our registration certificate under the Goods & Service Tax Act, 2017 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 sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due Tax, if any payable on the sale has been paid or shall be paid)

Rs. Thirty Eight Thousand Five hundred only
GST NO: 27AQRPM8187D1Z7

Checked [Signature] E. & O. E. For [Signature] SHIVAM COMPUTERS

PRINCIPAL
Vishwatmak Om Gurudev College of Engineering
At-Mohili, Post-Aghai, Tal-Shahapur, Dist-Thane

[Signature]



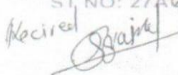
ATMA MALIK INSTITUTE OF TECHNOLOGY & RESEARCH


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Recognized by Govt. of Maharashtra, DTE & Affiliated to University of Mumbai (for Degree)
Affiliated to MSBTE (Diploma) M.S.B.T.E. code No. 1578

TAX INVOICE				Phone: 9819499036 8080665141 9869819143	
SHIVAM COMPUTERS					
2/A, Banaji Street, Fort, Mumbai - 400 001 Email: jayshivamcomputers@gmail.com					
Buyer <u>Vishwatmak Tongli</u> <u>Maharaj Ashram Trust</u> PAN No. _____ GST No. <u>27AAPATV1688B22D</u>				Invoice No. <u>0611</u> Date <u>23/11/2020</u>	
Sr. No	Description of Goods	HSN Code	Quantity	Rate Per	Amount Rs. Ps.
1	Dell Inspiron 3593 Laptop		01		32,627 12
				Total	32,627
Bank: Rajkot Nagrik Sahakar Bank Ltd Branch: Kalbadevi Road Branch Name: Shivam Computer A/C No. 052003800001253 <small>(We have hereby that my/our registration certificate under the Goods & Service Tax Act, 2017 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 sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover or sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.)</small>				Discount	
				CGST 9 %	2936 44
				SGST 9 %	2936 44
				IGST %	
				TOTAL	38500
Rs. Thirty Eight Thousand Five Hundred only ST NO: 27AQRPM8187D1Z7 E & O E For Shivam Computers					


 Received


 Jay
 SHIVAM COMPUTERS


 Vishwatmak Om Gursud College of Engineering
 At-Mohili, Post-Agnar, Tal-Shanapur, Dist-Thane


PRINCIPAL
 Vishwatmak Om Gursud College of Engineering
 At-Mohili, Post-Agnar, Tal-Shanapur, Dist-Thane

ATMA MALIK INSTITUTE OF TECHNOLOGY & RESEARCH

Formerly VISHWATMAK OM GURUDEV COLLEGE OF ENGINEERING

An ISO 9001 : 2008 Certified Institute

(Approved by - AICTE, A Statutory body under Ministry of HRD, Government of India)
Recognized by Govt. of Maharashtra, DTE & Affiliated to University of Mumbai (for Degree)
Affiliated to MSBTE (Diploma) M.S.B.T.E. code No. 1578



TAX INVOICE						Phone: 9819499036	
SHIVAM COMPUTERS						8080665141	
2/A, Banaji Street, Fort, Mumbai - 400 001 Email: jay.shivamcomputers@gmail.com						9869819143	
Buyer <u>Vishwatmak Jangli</u>					Invoice No. <u>0634</u>		
<u>Maharaj Ashram Trust</u>					Date: <u>14/01/2021</u>		
PAN No. _____							
GST No. _____							
Sr No	Description of Goods	HSN Code	Quantity	Rate Per	Amount Rs.	Ps.	
1	DELL Inspiron 3501		01		32,627.	00	
	I3 10th Generation Processor						
	1 TB Hard disk						
	4 GB DDR4 RAM						
	SRN: 2N4LC73						
Bank: Rajkot Nagrik Sahakari Bank Ltd.					Total	32,627.	00
Branch: Kalbadevi Road Branch					Discount		
Name: Shivam Computer					CGST 9 %	2936.	44
A/C. No. 052003800001253					SGST 9 %	2936	44
I/We hereby certify that my/our registration certificate under the Goods & Service Tax Act, 2017 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 sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due Tax, if any payable on the sale has been paid or shall be paid.					IGST %		
					TOTAL	38500.	00
Rs. Thirty Eight Thousand Five Hundred only							
GST NO: 27AQRPM8187D1Z7					E & O E For SHIVAM Computers		
Received <u>[Signature]</u>							
<u>[Signature]</u> Purchase Dept.							
					PRINCIPAL Vishwatmak Om Gurudev College of Engineering At-Mohili, Post-Aghai, Tal-Shahapur, Dist-Thane		

Details of Available Bandwidth of Internet Connection in The Institution

ATMA MALIK INSTITUTE OF TECHNOLOGY & RESEARCH

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Affiliated to MSBTE (Diploma) M.S.B.T.E. code No. 1578

Vishwatmak Jangli Maharaj Ashram Trust, Local management Committee
Branch - Mohili - Aghai (Shahapur)**ATMA MALIK INSTITUTE OF TECHNOLOGY & RESEARCH**

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**Year wise Upgradation of Internet Facility (in MBPS)**

YEAR	SPEEDNET	COMNET	TOTAL
2018-19	10	10	20
2019-20	10	10	20
2020-21	10	10	20
2021-22	10	10	20
2022-23	50	10	60



Principal

Atma Malik Institute of Technology & Research
At. Mohili, Post-Aghai, Tal. Shahapur, Dist. Thane

Bills of Available Internet Bandwidth



Atmamaliki

VISHWATMAK JANGALI MAHARAJ ASHRAM TRUST
A/P-Kokamthan, Taluka-Kopergaon, District-Ahmednagar
Branch: - Mohili, Post: Aghai, Via Kalyan, dist: Thane
Email: vishwatmakgurudev01@gmail.com, Website: www.vishwatmak.org
Phone No. (02527) 249001, 02,03,04,05
GSTIN/UIN-27AAATV1688B2ZF
Reg. No. E-500 Nashik

2022-23

Work Order

To
Speed Net Internet Provider,
Shahapur, Taluka- Shahapur, dist- Thane.
Mobile No-

E-Mail ID:

Ref: VIMAT Annual Unlimited Internet Service. (1st Jan- 2022 to 31st Dec-2022)

W.O. No: 0164/22-23 & Date :07.12.2022

Kind Attn: Speed Net Internet Provider.

Reference to "VIMAT Annual Unlimited Internet Service". Issuing Following Work Order to you. The details of
rate, terms & conditions are as below:-

Sr. No	Description	Quantity	Rate	Amount
1	50 MBPS Unlimited Prepaid (Jan-22 to Dec-22)	12	30,000.00	3,60,000.00

IN WORDS: THREE LAKH SIXTY THOUSAND RUPEES ONLY.

Total	3,60,000.00
Gst	0.00
T.P. Charges	0.00
Total Amount	3,60,000.00

Purpose: - VIMAT Annual Unlimited Internet Service. (1st Jan- 2022 to 31st Dec-2022)

Price: - As quoted above relates to products with GST.

Delivery: - A delivery van must be required or permitted to be given or made under this work order shall be in
the name of the intended recipient. Email or facsimile transmission addressed to the intended recipient at its address set
out below.

Delivery: - Within 10 days of the date of the work order.

Time of Completion: - To complete the work immediately within One month from the date of work order.

The above contract / Work agreement for the above have been clearly described, read, understood, seen & accepted
to execute the above order in line with the trust requirement.

By making you
Vishwatmak Jangli Maharaj Ashram Trust Mohili - Aghai
Vishapur (Shahapur)

W.O. No: 0164/ 22-23 Date:07.12.2022
Contractors Name: M/s. Speed Net Internet
Firm Seal: Provider
Date: 07.12.2022

HOD
Abhishek Singh

Purchase Head
(Dinesh P. Mandrawaliya)

Manager/ General Manager
(Mahesh Ratnaparkhi)

Purchased Committee Head
(Anant Gaikwad)

For Branch: Vishwatmak Jangli Maharaj Ashram Trust, At-Mohili, Post-Aghai, Taluka-Kopergaon, District-Ahmednagar

Atma Malik Institute of Technology & Research
At Mohili, Post-Aghai, Tal-Shahapur, Dist-Thane



Executive President
Shri Umeshji T. Jadhav
Shahapur, District-Thane

Accepted by Contractor as a token of accepted

ATMA MALIK INSTITUTE OF TECHNOLOGY & RESEARCH

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Affiliated to MSBTE (Diploma) M.S.B.T.E. code No. 1578



VISHWATMAK JANGALI MAHARAJ ASHRAM TRUST
A/P-Kokamthan, Taluka-Kopergaon, District-Ahmednagar
Branch-At.: Mohili, Post: Aghai, Via Kalyan, Dist: Thane
Email: vishwatmakgurudev01@gmail.com, Website: www.vishwatmak.org
GSTIN/UIN-27AAATV16888227
Phone No. (02527) 249001, 02, 03, 04, 05
Reg. No. F-500 Nashik

WORK ORDER NO: 0164/2022-2023 | Speed Net Internet Provider | with Amount of Rs.-14,020.00/- FORTY-THOUSAND AND TWENTY RUPEES ONLY.

- 1) All safety rules must be followed. YES
- 2) Fire & Safety building norms to be fulfilled. YES
- 3) All Type of stability as per Government norms must be provided by supplier. YES
- 4) **Maintenance Work:** One year all of these work repairs and maintenance will be done for free of cost that work will be a part of this order. YES
- 5) **Additional work/ Extra work** -Any additional work should be approved by VJMAT. YES
- 6) **Rates:** The above rates are on FOR Destination door delivery basis and firm. Rate shall not be subject to any escalation till completion of supply. You shall have to certify on your bills that the rates charged by you are not higher than that as applicable to mention in your quotation. Undertakings including Vishwatmak Jangli Maharaj Ashram Trust's. YES
- 7) **GST:** inclusive. YES
- 8) **TDS:** As Per Applicable. YES
- 9) **Consignee:-** Vishwatmak Jangli Maharaj Ashram Trust's, Mohili - Aghai Tal - Shahapur, Dist- Thane. Pin-421 601. YES
- 10) **Paying Authority:-** Vishwatmak Jangli Maharaj Ashram Trust's, Mohili-Aghai Tal -Shahapur, Dist- Thane. YES
- 11) **Payment Terms:** payment would be After Work Complete. Immediately. VJMAT would be made through Cheque/Bank, the details for which are as under:
 - 01) Name of the Payee in Block Letters: **Speed Net Internet Provider**
 - 02) Address:
 - 03) Bank A/c No. of Payee
 - 04) Name of the Bank:
 - 05) Name of the Branch and Branch Code :-
 - 06) PAN Card No. of Payee:-
 - 07) Indian Financial Service Code (IFS Code) :- MICR :- IFSC :-
- 12) **Packing and Transport Insurance Charges** By You. YES
- 13) **Delivery:** should be made on FOR destination Immediately. YES
- 14) **Guarantee/Warranty:** The offered Materials must be guaranteed against defects arising out of design/materials/workmanship/unsatisfactory service. If found defective within the guarantee period, the supplier at his own cost shall have to replace/repair the defective materials as deemed fit by the user/consignee. YES
- 15) **Inspection:** The materials to be supplied against the order are subject to inspection by the authority to be deputed for the purpose before dispatch, if required. YES
- 16) **Carrying out the repair:** If the device cannot be repaired or the repair is not economically advantageous, we will inform the accordingly about the necessity to order a new device. NO
- 17) **Billing instruction:-** Please raise your Bill/invoice in favor of Vishwatmak Jangli Maharaj Ashram Trust's, Mohili - Aghai, Tal - Shahapur in duplicate and submit it to official placing this purchase order with a reference to the purchase order and section/ Unit wherefrom the order is placed enclosing a copy of your delivery challan duly signed by the recipient of the goods/ service. YES
- 18) **Quality:** Material are to be supplied strictly in accordance with our order and specification, any departure must be regularized by our written approval. YES
- 19) **Jurisdiction:-** The competent courts in Thane, India shall have exclusive jurisdiction for any Dispute arising out of or in connection with this work order. The Parties agree that such courts are the appropriate and convenient court to settle any dispute and accordingly no Party will argue to the contrary. This purchased order shall be governed by, and construed in accordance with the laws of the Republic of India. YES
- 20) The Parties may, with mutual consent, decide on further amendments to this Purchase order, which may be considered as part of the Purchase order. YES

Atma Malik Institute of Technology & Research
At Mohili, Post-Aghai, Tal-Shahapur, Dist- Thane

- 22) Measurements: Measurements as actuals approved and confirm by Main trust office. NO.
- 23) **Work Ethics & Code of Conduct-**
 - a) It's legal & moral responsibility to maintain the dignity & spirituality at Ashram while executing the work order or delivering the material with purchase order utmost spiritual behavior and discipline will have to be observed at any of the ashram campuses.
 - b) consumption of alcohol, smoking, tobacco or any narcotics is due for immediate suspension of work & work order
 - c) misbehavior with any of ashram person or other member present at work place, bullying, threatening physically, physical assault will be due for strict legal action as per Indian Penal Code (I.P.C.)
 - d) giving or taking any bribe or any favour for any activity will disqualify that material or service provider permanently from Ashram's list of qualified supplier vendor list.
 - e) All the rights of Project are reserved with VJMAT to stop / cancel the Purchase / Worked order.
- 24) **Important Note:-** It is Mandatory to provide MSDS (Material Safety Data Sheet) & TC (Test Certificate) for assurance & Quality of the goods Required.

Thanking You.	W/O No :-	0164/2022-2023
	Date :-	10.12.2022
M/s. Speed Net Internet Provider.	Amount:-	Rs.- 3,60,000.00

HOD (Abhisek Singh)	Purchase Head (Dinesh P. Mandrawaliya)	Manager/ General Manager (Mahesh Ratnaparkhi)
Purchase Committee Head (Shri Anant Galkwad)	Executive President (Shri Umeshji T. Jadhav)	

I for Vishwatmak Jangli Maharaj Ashram Trust, Branch-At-Mohili, Post-Aghai, Taluka-Shahapur, District-Thane

Principal
Atma Malik Institute of Technology & Research
At Mohili, Post-Aghai, Tal-Shahapur, Dist-Thane
Authorized by Contractor as a token of accepted

① કાર્ગિલ કોમ્પ્યુટર લિમિટેડ દ્વારા
અને મોહિલી અગઈ તાલુકા શહાપુર
કામચલાઉ કાર્યવાહી - અગત્યની
પ્રમાણિકતા સાથે. આ કાર્યવાહી
અધિકૃત પ્રતિષ્ઠા સુધારા કમિટી દ્વારા
મંજૂરી મેળવી છે.

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**SPEED NET****INTERNET PROVIDERS**

Speednet Internet Providers, Atgaon complex, Near Bhavani Hotel, Shop No. 8, Tal-Shahapur, Thane-421601

GSTIN : 27ACXFS7814D1ZL

INVOICE**SPEEDNET INTERNET PROVIDERS**Atgaon Complex, Near Bhavani Hotel,
Shop No. 8, At-Atgaon tal-Shahapur
Dist-Thane
GSTIN : 27ACXFS7814D1ZL
STATE : MAHARASHTRA CODE : 27

Invoice No.

SIP/2023/2/164

Dated

1-Feb-23

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

BuyerVishwatmak Jangli Maharaj Ashram Trust
Aghai, Tal Shahapur
Shahapur, Dist- Thane
GSTIN : 27AAATV1688B2ZF
STATE : MAHARASHTRA CODE : 27

Sr.No.	Description of Goods	SAC CODE	Rate	per	Amount
1	10 Mbps Unlimited Period (1st Feb-2023 to 28th Feb -2023)	998422			28,000.00
Total Taxable Amount					28,000.00
ADD : CGST					2,520.00
ADD : SGST					2,520.00
Rounded off					
TOTAL					33,040.00

E. & O.E

Amount Chargeable (in words):

Indian Rupees Thirty Three Thousand & Fourty Only

Company's Bank DetailsBank Name : TJSB SAHKARI BANK LTD.
A/C No. : 105120100000083
Branch & IFS Code : SHAHAPUR BRANCH
TJSB0000105**Declaration**We declare that this invoice shows the actual price of
Goods/Service described particulars is true and correct.

This is a Computer Generated Invoice

For: Speednet Internet Providers

SPEEDNET INTERNET PROVIDERS
Authorized Signature

PARTEN:



Vin
24/01/2023
Principal

Principal
Atma Malik Institute of Technology & Research
At Mohili, Post-Aghai, Tal-Shahapur, Dist-Thane

ATMA MALIK INSTITUTE OF TECHNOLOGY & RESEARCH

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**SPEED NET****INTERNET PROVIDERS**

Speednet Internet Providers, Atgaon complex, Near Bhavani Hotel, Shop No.8, Tal-Shahapur, Thane-421601

GSTIN : 27ACXFS7814D1ZL

INVOICE**SPEEDNET INTERNET PROVIDERS**Atgaon Complex, Near Bhavani Hotel,
Shop No. 8, At-Atgaon tal-Shahapur
Dist-Thane

GSTIN : 27ACXFS7814D1ZL

STATE : MAHARASHTRA

CODE : 27

BuyerVishwatmak Jangli Maharaj Ashram Trust
Aghai, Tal Shahapur
Shahapur, Dist- Thane

GSTIN : 27AAATV1688B2ZF

STATE : MAHARASHTRA

CODE : 27

Invoice No.

SIP/2023/3/188

Delivery Note**Supplier's Ref.****Buyer's Order No.****Despatch Document No.****Despatched through****Terms of Delivery****Dated**

1-Mar-23

Mode/Terms of Payment**Other Reference(s)****Dated****Dated****Destination**

Sr.No.	Description of Goods	SAC CODE	Rate	per	Amount
1	10 Mbps Unlimited Period (1st March-2023 to 31st March -2023)	998422			28,000.00
	Total Taxable Amount				28,000.00
	ADD : CGST		9	%	2,520.00
	ADD : SGST		9	%	2,520.00
	Rounded off				
	TOTAL				33,040.00

Amount Chargeable (in words):

Indian Rupees Thirty Three Thousand & Forty Only

E. & O. E.

Company's Bank Details

Bank Name : TJSB SAHKARI BANK LTD.

A/C No. : 105120100000083

Branch & IFS Code : SHAHAPUR BRANCH

TJSB0000105

DeclarationWe declare that this Invoice shows the actual price of
Goods/Service described particulars is true and correct.

For: Speednet Internet Providers

SPEEDNET INTERNET PROVIDER

Authorised Signature

This is a Computer Generated Invoice

PARTENER



29/03/2023
2023/3/188

PrincipalAtma Malik Institute of Technology & Research
At Moholi, Post-Aghai, Tal-Shahapur, Dist-Thane

ATMA MALIK INSTITUTE OF TECHNOLOGY & RESEARCH

Formerly VISHWATMAK OM GURUDEV COLLEGE OF ENGINEERING

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**SPEED NET****INTERNET PROVIDERS**

Speednet Interner Providers,Atgaon complex,Near Bhavani Hotel,Shop No.8,Tal-Shahapur,thane-421601

GSTIN : 27ACXFS7814D1ZL

INVOICE**SPEEDNET INTERNET PROVIDERS**Atgaon Complex, Near Bhavani Hotel,
Shop No. 8, At-Atgaon tal-Shahapur
Dist-Thane

GSTIN : 27ACXFS7814D1ZL

STATE : MAHARASHTRA

CODE : 27

BuyerVishwatmak Jangli Maharaj Ashram Trust
Aghai, Tal Shahapur
Shahapur, Dist- Thane

GSTIN : 27AAATV1688B2ZF

STATE : MAHARASHTRA

CODE : 27

Invoice No.

SIP/2023/04/020

Dated

1-Apr-23

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Sr.No.	Description of Goods	SAC CODE	Rate	per	Amount
1	10 Mbps Unlimited Period (1st April-2023 to 30th April -2023)	998422			28,000.00
	Total Taxable Amount				28,000.00
	ADD : CGST		9	%	2,520.00
	ADD : SGST		9	%	2,520.00
	Rounded off				
	TOTAL				33,040.00

Amount Chargeable (in words):

Indian Rupees Thirty Three Thousand & Fourty Only

E. & O.E.

Company's Bank Details

Bank Name : TJSB SAHKARI BANK LTD.

A/C No. : 105120100000083

Branch & IFS Code : SHAHAPUR BRANCH

TJSB0000105

DeclarationWe declare that this invoice shows the actual price of
Goods/Service described particulars is true and correct.

For: Speednet Internet Providers

SPEEDNET INTERNET PROVIDERS

Authorised Signature

This is a Computer Generated Invoice

PARTENERS



Principal

Atma Malik Institute of Technology & Research
At Mohili, Post-Aghai, Tal-Shahapur, Dist-Thane

ATMA MALIK INSTITUTE OF TECHNOLOGY & RESEARCH

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!!Atmamalik!!

VISHWATMAK JANGALI MAHARAJ ASHRAM TRUST

A/P-Kokamthan, Taluka-Kopargaon, District-Ahmednagar

Branch:- Mohili, Post : Aghai, Via Kalyan, dist : Thane

Email: vishwatmakgurudev01@gmail.com, Website: www.vishwatmak.org

Phone No. (02527) 249001, 02,03,04,05

GSTIN/UIN-27AAATV1688B2ZF

Reg. No. E-500 Nashik

2022-23**Work Order**

To,
Comnet Services,
Naike Complex, 1st Floor, Near Bhaji Market
Wada.Ta.wada, Dist. Palghar

E-Mail ID:- Comnetservices@ymail.com

Ref : VOGCOE_10 Mbps Unlimited Leasline Internet Charges.(01 Jan.2023 To 31.Dec.2023)

W.O. No:- 0211/22-23 & Date :01.01.2023

Kind Attn:- Mr.Rupesh Bhopatrao.

Dear Sir,

With Reference to " VOGCOE_10 Mbps Unlimited Leasline Internet Charges. ". issuing Following Work Order to you. The details of rate, terms & conditions are as below-

Sr. No	Description	Quantity	Rate	Amount
1.	VOGCOE_10 Mbps Unlimited Leasline Period : 01 Jan.2023 To 31 Dec.2023	1 Year	1,20,000	1,20,000.00
Rupees: - One Lakh Fourty One Thousand Six Hundred Rupees Only .			CGST + SGST 18%	21,600.00
			Total Amount	1,41,600.00

Purpose:-Service & Repairing Work of UPS.

Taxes-The supply price quoted above relates of products with GST.

All statements or other communication required or permitted to be given or made under this work order shall be in writing and delivered by hand, email or facsimile transmission addressed to the intended recipient at its address set forth below.

Date of Execution (Work Start Date) :- Immediately after receiving the work order.

Target Date of Completion: - To Complete the work immediately within 30 day's from the date of work order.

The above contract / Work agreement for the above have seen clearly described, read, understood, seen & accepted to execute the above order in line with the trust requirement.

Thanking you.

Vishwatmak Jangli Maharaj Ashram Trust Mohili - Aghai
Committee (Shahapur)

W.O. No

0211/ 22-23 Date:20.02.2023

Contractors Name :-

Mr.Rupesh Bhopatrao

Firm Seal

Date

01.01.2023

(Signature)
HOD
(Abhishek Shing)

Purchase Head
(Dinesh P Mandrawaliya)

(Signature)
General Manager
(Gulab Hire)

(Signature)
Purchased Committee Head
(Shri Ananat Gaikwad)

(Signature)
Executive President
(Shri Umeshji T. Jadhav)

For Branch-Vishwatmak Jangli Maharaj ashram Trust, At-Mohili, Post-Aghai, Taluka-Shahapur, District-Thane.

Principal

Atma Malik Institute of Technology & Research
At-Mohili, Post-Aghai, Tal-Shahapur, Dist-Thane

Signed by Contractor as a token of accepted



!!Atmamalik!!

VISHWATMAK JANGALI MAHARAJ ASHRAM TRUST
A/P-Kokamthan, Taluka-Kopargaon, District-Ahmednagar
Branch-At: Mohili, Post: Aghai, Via Kalyan, Dist: Thane
Email: vishwatmakgurudev01@gmail.com, Website: www.vishw-tmak.org
GSTIN/UIN-27AAATV168822F
Phone No. (02527) 249001, 02,03,04,05
Reg. No. E-500 Nashik

WORK ORDER NO- 0211/2022-2023 (Comnet Services) with Amount of Rs.1,41,600.00/- One Lakh Fourty One Thousand And Six Hundred Rupees Only.

1)	All safety rules must be Followed.	YES
2)	Fire & Safety building norms to be fulfilled.	YES
3)	All Type of stability as per Government norms must be provided by supplier.	YES
4)	Maintenance Work: One year all of these work repairs and maintenance will be done for free of cost that work will be a part of this order.	YES
5)	Additional work/ Extra work –Any additional work should be approved by VJMA?.	YES
6)	Rates: The above rates are on FOR Destination door delivery basis and firm. Rate shall not be subject to any escalation till completion of supply. You shall have to certify on your bills that the rates charged by you are not higher than that as applicable to mention in your quotation. Undertakings including Vishwatmak Jangli Maharaj Ashram Trust's.	YES
7)	GST/inclusive	NO
8)	TDS: As Per Applicable	YES
9)	Consignee:- Vishwatmak Jangli Maharaj Ashram Trust's, Mohili -Aghai, Tal -Shahapur, Dist- Thane, Pin-421 601	YES
10)	Paying Authority:- Vishwatmak Jangli Maharaj Ashram Trust's, Mohili-Aghai, Tal-Shahapur, Dist- Thane	YES
11)	Payment Terms: payment would be made immediately after completion of work, VJMA would be made through Cheque /Bank, the details for which are as under:	
	01) Name of the Payee in Block Letters :	
	02) Address:	
	03) Bank A/c No. of Payee :- 598001010050083	
	04) Name of the Bank :- UNION BANK OF INDIA	
	05) Name of the Branch and Branch Code :- WADA	
	06) PAN Card No. of Payee	
	07) Indian Financial Service Code (IFS Code) : MICR : IFSC: UBIN0559806	
12)	Freight and Forwarding Charges: by you.	NO
13)	Packing and Transit Insurance Charges: By You	NO
14)	Delivery: Should be made on FOR destination Immediately.	YES
15)	Guarantee /Warranty: The offered Materials must be guaranteed against defects arising out of design/materials/workmanship/unsatisfactory service. If found defective within the guarantee period, the supplier at his own cost shall have to replace/repair the defective, materials as deemed fit by the user/consignee.	YES
16)	Inspection: The materials to be supplied against the order are subject to inspection by the authority to be deputed for the purpose before dispatch, if required.	YES
17)	Carrying out the repair:- If the device cannot be repaired or the repair is not economically advantageous, we will inform the accordingly about the necessity to order a new device.	NO
18)	Billing instruction:- Please raise your Bill/Invoice in favor of Vishwatmak Jangli Maharaj Ashram Trust's, Mohili -Aghai, Tal- Shahapur in duplicate and submit it to official placing this purchase order with a reference to the purchase order and section/ Unit wherefrom the order is placed enclosing a copy of your delivery challan duly signed by the recipient of the goods/ service.	YES
19)	Quality: Material are to be supplied strictly in accordance with our order and specification, any departure must be regularized by our written approval.	YES
20)	Jurisdiction:- The competent courts in Thane, India shall have exclusive jurisdiction to settle any Dispute arising out of or in connection with this work order. The Parties agree that such courts are the appropriate and	

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AL Mohili, Post-Aghai, Tal-Shahapur, Dist- Thane

convenient court to settle any Dispute and accordingly no Party will argue to the contrary. This purchase shall be governed by, and construed in accordance with the laws of the Republic of India.	YES
21) The Parties may, with mutual consent, decide on further amendments to this Purchase order, as may be considered necessary to ensure smooth and efficient execution of the Purchase order.	YES
22) Measurements: Measurements as actuals approved and confirm by Main trust office.	NO.
23) Work Ethics & Code of Conduct- a) It's legal & moral responsibility to maintain the dignity & spirituality at Ashram. while executing the work order or delivering the material with purchase order utmost spiritual behavior and discipline will have to be observed at any of the ashram campuses. b) consumption of alcohol, smoking, tobacco or any narcotics is due for immediate suspension of work & work order c) misbehavior with any of ashram person or other member present at work place, bullying, threatening physically, physical assault will be due for strict legal action as per Indian Penal Code (I.P.C.) d) giving or taking any bribe or any favour for any activity will disqualify that material or service provider permanently From Ashram's list of qualified supplier vendor list.	
We declared that this invoice Shows the actual Price of Service Described Particulars is True And Correct. This Services Are For Your Personal Or Corporate Use Only.	
24) Important Note:- Dedicated upload / Download Internet Speed .Internet Lease –Line Will Be Delivered On Both Wireless Radio And Optical Fiber. If Optical Fiber Is Cut Then The Internet Is Working On Wireless Devices. For The Best Connectivity/Uptime Please Choose Both Installation Options. Installation Charges Apply For One Time, Any Damage/issue In Further Items/Devices Replace Free Of Cost.	
Thanking You.	W/O No :- 0211/2022-2023
	Date :- 01.01.2023
Comnet Services,	Amount: - Rs.1,41,600.00

(Abhishek Singh)	(Dinesh P Mandrawaliya)	(Gulab Hire)
	Purchase Head	General Manager
	Purchase Committee Head (Shri Anant Gaikwad)	Executive President (Shri Umeshji T. Jadhav)
For Vishwatmak Jangli Maharaj Ashram Trust, Branch-At-Mohili, Post-Aghai, Taluka- Shahapur, District-Thane		
Singed by Contractor as a token of accepted		

Principal
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ATMA MALIK INSTITUTE OF TECHNOLOGY & RESEARCH

Formerly VISHWATMAK OM GURUDEV COLLEGE OF ENGINEERING

An ISO 9001 : 2008 Certified Institute

(Approved by – AICTE, A Statutory body under Ministry of HRD, Government of India)
Recognized by Govt. of Maharashtra, DTE & Affiliated to University of Mumbai (for Degree)
Affiliated to MSBTE (Diploma) M.S.B.T.E. code No. 1578**Comnet Services**Naik Complex, 1st Floor, Near Bhaji
Market, Wada, Tal. Wada, Dist. Palghar, Wada, MH (27) 421303, IN
comnetservices@gmail.com
GSTIN: 27AAGFC5434Q1ZZ Contact Name: Rupesh Bhopatrao**TAX INVOICE**Original Copy
CS/22-23-454

Amount Due: ₹11,800.00

Issue Date: 28 - Feb - 2023
Place of Supply: MH (27)**Bill To**Vishwatmak Janglimaharaj Ashram Trust
At-Mohili, Post-Aghai, Tal. Shahapur, Dist. Thane, Aghai, MH (27)
421213, IN
vogce.sa@gmail.com
TIN: 27AAATV1688B2ZF PAN: 27AAATV1688B**Ship To**At-Mohili, Post-Aghai, Tal. Shahapur, Dist. Thane, Aghai, MH (27)
421213, IN

S.No	Item Description	HSN/SAC	Price (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	VOGCOE_10 Mbps Unlimited Leasline Static IP: 103.220.214.17 Bill Period :- 01 Feb 2023 - 28 Feb 2023	998422	10,000.00	10,000.00	900.00 9%	900.00 9%	11,800.00

Bank Name: Union Bank Of India
Account Number: 598001010050083
Branch Name: Wada
IFSC Code: UBIN0559806

Total @18% 10,000.00 900.00 900.00 11,800.00

Total Taxable Value ₹10,000.00

Total Tax Amount ₹1,800.00

Total Value (in figure) ₹11,800

Total Value (in words) ₹ Eleven Thousand Eight Hundred Only

Terms & Conditions

We declared that this invoice shows the actual price of service described in particulars is true and correct. These services are for your personal or corporate use only.



Provider Signature



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At-Mohili, Post-Aghai, Tal. Shahapur, Dist. Thane

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Affiliated to MSBTE (Diploma) M.S.B.T.E. code No. 1578

**Comnet Services**

Naik Complex, 1st Floor, Near Bhaji
Market, Wada, Tal. Wada, Dist. Palghar, Wada, MH (27) 421303, IN
comnetservices@gmail.com
GSTIN: 27AAGFC5434Q1ZZ Contact Name: Rupesh Bhopatrao

TAX INVOICEOriginal Copy
CS/22-23-495

Amount Due: ₹11,800.00

Issue Date: 28 - Mar - 2023
Place of Supply: MH (27)

Bill To

Vishwatmak Janglimaharaj Ashram Trust
At-Mohili, Post-Aghai, Tal. Shahapur, Dist. Thane, Aghai, MH (27)
421213, IN
ogce.sa@gmail.com
GSTIN: 27AAATV1688BZPF PAN: 27AAATV1688B

Ship To

At-Mohili, Post-Aghai, Tal. Shahapur, Dist. Thane, Aghai, MH (27)
421213, IN

S.No	Item Description	HSN/SAC	Price (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	VOGCOE_10 Mbps Unlimited Leasline Static IP: 103.220.214.17 Bill Period :- 01 March 2023 - 31 March 2023	998422	10,000.00	10,000.00	900.00 9%	900.00 9%	11,800.00

Bank Name: Union Bank Of India	Total @18%	10,000.00	900.00	900.00	11,800.00
Account Number: 598001010050083	Total Taxable Value				₹10,000.00
Branch Name: Wada	Total Tax Amount				₹1,800.00
IFSC Code: UBIN0559806	Total Value (in figure)				₹11,800
	Total Value (in words)				₹ Eleven Thousand Eight Hundred Only

Terms & Conditions

We declared that this invoice shows the actual price of service described in particulars is true and correct. These services are for your personal or corporate use only.



Provider Signature

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Atma Malik Institute of Technology & Research
At Moholi, Post-Aghai, Tal-Shahapur, Dist-Thane

06/04/2023



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Affiliated to MSBTE (Diploma) M.S.B.T.E. code No. 1578

**TAX INVOICE**Original Copy
CS/23-24-40**Comnet Services**

Naike Complex, 1st Floor, Near Bhaji
Market, Wada, Tal. Wada, Dist. Palghar, Wada, MH (27) 421303, IN
comnetservices@gmail.com
GSTIN: 27AAGFC5434Q1ZZ Contact Name: Rupesh Bhopatrao

Amount Due: ₹11,800.00

Issue Date: 30 - Apr - 2023
Place of Supply: MH (27)

Bill To

Vishwatmak Janglimaharaj Ashram Trust
At-Mohili, Post-Aghai, Tal. Shahapur, Dist. Thane, Aghai, MH (27)
421213, IN
vogce.sa@gmail.com
GSTIN: 27AAATV1688B2ZF PAN: 27AAATV1688B

Ship To

At-Mohili, Post-Aghai, Tal. Shahapur, Dist. Thane, Aghai, MH (27)
421213, IN

S.No	Item Description	HSN/SAC	Price (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	OGCOE_10 Mbps Unlimited Leasline Static IP: 103.220.214.17 Bill Period :- 01 April 2023 - 30 April 2023	998422	10,000.00	10,000.00	900.00 9%	900.00 9%	11,800.00
Total @18%				10,000.00	900.00	900.00	11,800.00
Total Taxable Value							₹10,000.00
Total Tax Amount							₹1,800.00
Total Value (in figure)							₹11,800
Total Value (in words)							₹ Eleven Thousand Eight Hundred Only

Bank Name: Union Bank Of India
Account Number: 598001010050083
Branch Name: Wada
IFSC Code: UBIN0559806

Terms & Conditions

We declared that this invoice shows the actual price of service described in particulars is true and correct. These services are for your personal or corporate use only.



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Vinay
24/05/2023



Geo-Tag Photographs of IT Facilities



Fig: Computers



Fig: Laptop



Fig: Printer



Fig: Projector



Fig: Scanner



Fig: Headphone

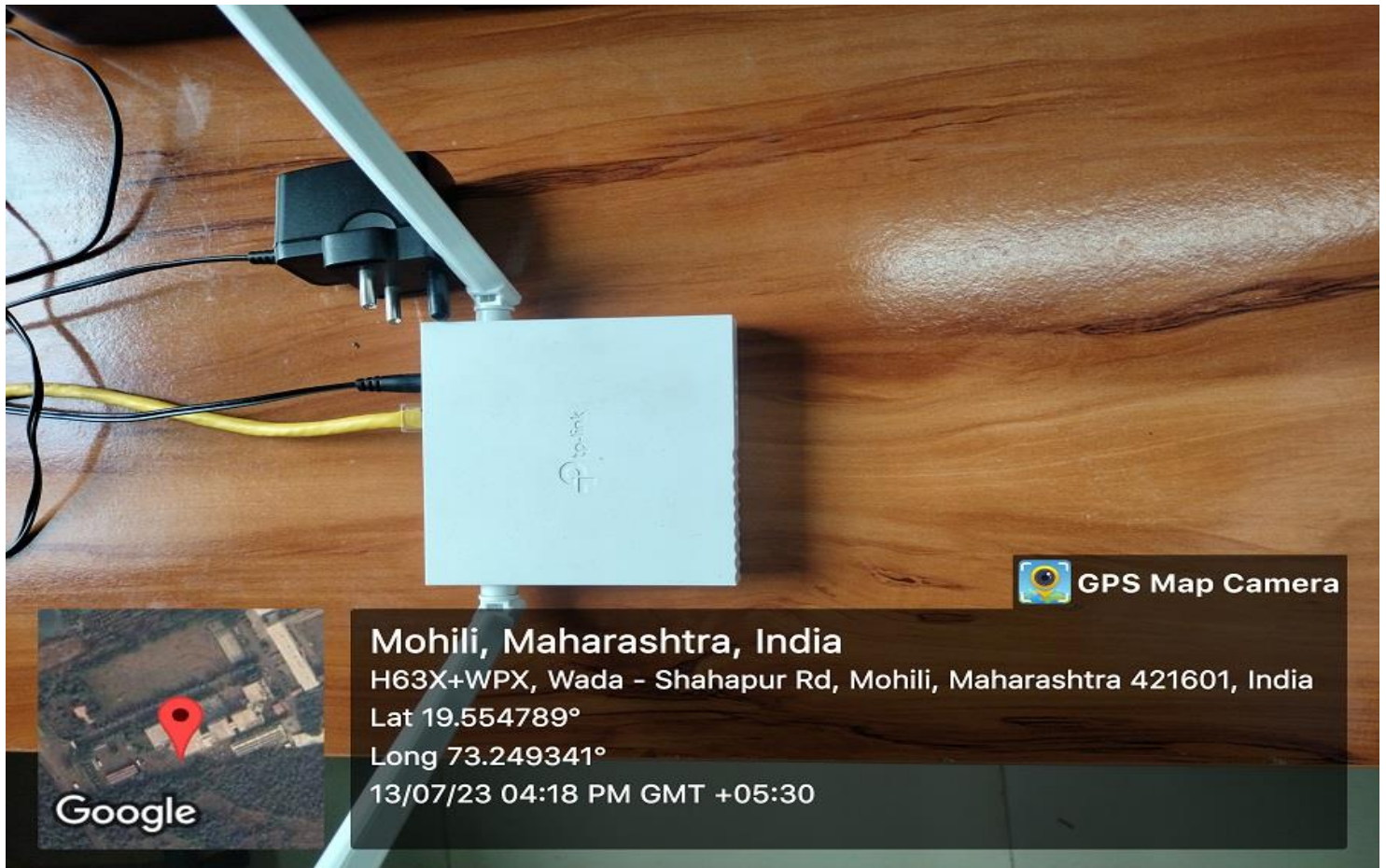


Fig: WiFi

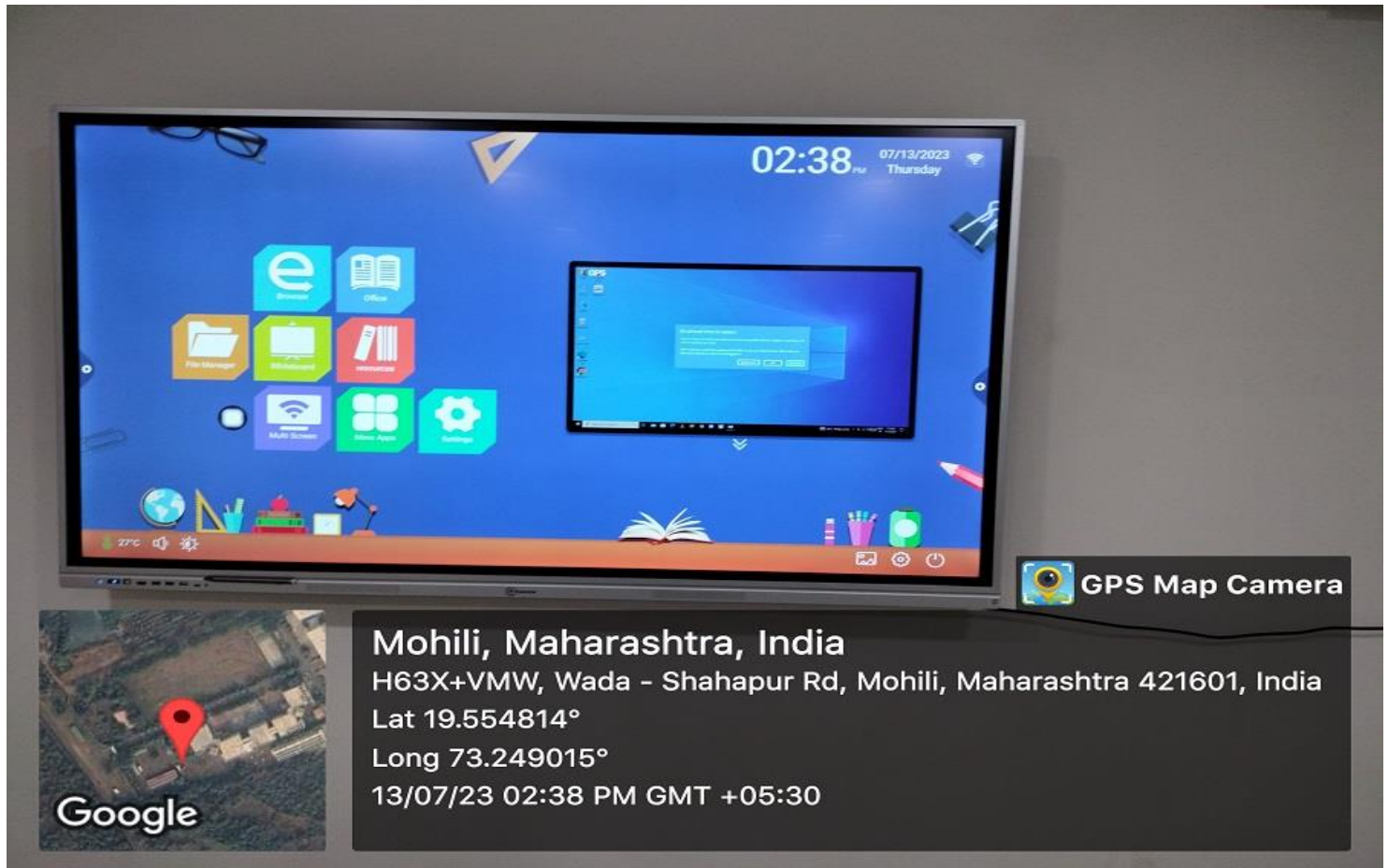


Fig: Smart Board



Fig: Duplicator Machine



Fig: Photocopier Machine