


BROADBAND CONNECTION AND SPEED

Sr. No.	Departments/Office/IQAC/ Library/Lab	Service Provider	Bandwidth Speed
1	Office	BSNL	05 Mbps
2	Library	BSNL	05 Mbps
3	IQAC	BSNL	05 Mbps
4	Computer LAB	BSNL	05 Mbps


IQAC-COORDINATOR
Kai.Rasika Mahavidyalaya, Deoni
Tq.Deoni Dist.Latur




Principal
Kai. Rasika Mahavidyalaya, Deoni
Tq. Deoni Dist. Latur

BHARAT SANCHAR NIGAM LTD.
 भारत संचार निगम लि
 General Manager Telecom District. Latur
 महा प्रबंधक - दूरसंचार जिला लतूर

BILL MAIL SERVICE
 POSTAGE PAID IN ADVANCE
 POSTED AT LATUR HO-413512

Customer Address of the Consumer Telephone Bill/Tax Invoice
PRESIDENT JANSEVA SEVABHAVI PRATISHTAN B PRESIDENT JANSE
RASIKA COMPAS BOROL ROAD DEONI LATUR
LATUR IN
43519
India

Customer ID: 1009504844
 Account Number: WDCMH0011612672
 Invoice Date: 05/06/2018
 Invoice Period: 27/05/2018 to 31/05/2018
 Due Date: 27/06/2018
 Customer Type: BUSINESS
 Phone Number: 02185-269555
 Reverse Charge Applicability: No

Customer GSTIN: _____ State: Maharashtra(MH)27
 Deposit: 2190.00 Loyalty Point: 858 Credit Limit: 10000.00

Account Summary

Previous Balance	Last Payment	Adjustment	Current Charges	Account Balance	Amount Payable
1414.06	1400.00	23.97	3779.14	3817.17	3818.00

HSN/SAC Code: 9984

Amount in Words: Three Thousand Eight Hundred Eighteen Rupees and Zero Paise

Bill To/Installation Address - SHIRAJ BIRADAR COMPLEX KHANDOBA GALLI DEONI DEONI
LATUR LTR LTR LATUR IN

Summary of Current Charges Amount(Rs)

Recurring Charges	3199.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	580.14
Total Charges	3779.14

Payment Details

Description	Date	Amount(Rs.)
Payments	29/05/18	1400.00
Adjustments		
Adjustment Description		Charge
Penalty For Late Payments Made-SAC-9984		23.97
Total Charges (Rs.)		23.97

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	290.07	3222.97
SGST/UTGST	9.00%	290.07	3222.97

Say no to paper Bill, Register for "Bill on Email Only" option & get discount of Rs.10/- per bill.
 Unlimited Free calling from Landline/FTR to mobile works on all Sundays is extended for all eligible customers on regular basis w.e.f. 01-May-2018.

Accounts Officer (TR)
 This is a Computer generated Bill and does not require any Signature

Handwritten Signature
Principal
Kal. Rasika Mahavidyalaya, Deoni
Tq. Deoni Dist. Latur

बी. एस. एन. एन. एन. एन. गो पीन योजनासाठी सहमत आहे आणि दरमहा रु. 10/- ची सूट मिळवा.

GST Registration Number: 27AABCB5576312L

PAN Number: ABCB557631 CIN: U74999OL100030119739

*Original For Recipient/Duplicate For Supplier E & OE

Latur Telecom District Counter Foil

Invoice No.: WDCMH0011612672 **DHARAT SANCHAR NIGAM LTD** Account No.: 1009504844
 Invoice Date: 05/06/2018 Phone No.: 02185-269555
 Due Date: 27/06/2018 Amount Due: 3818.00

Made of payment: Cash Cheque/DD Credit / Debit Card E-payment EFT

Cheque/DD No. _____ Dated: [] [] [] [] [] [] Bank: _____ Branch: _____

Invoice Charge Rs. _____ Against Card no. _____

Expiry Date: [] [] [] [] [] [] Signature: _____ Card Holder's Name: _____

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash) BSNL, LATUR
 Note: Post Offices Latur to accept Bill against Account Number on or before Due Date only.

Cash/Credit Memo

Yash Computer

Sales & Services

Nagar Parishad Complex, Building No. F Wing, Udgir

VM 0411
Mob. 9657672482

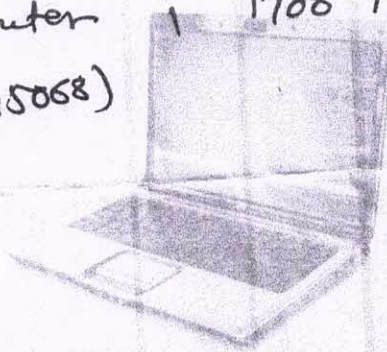
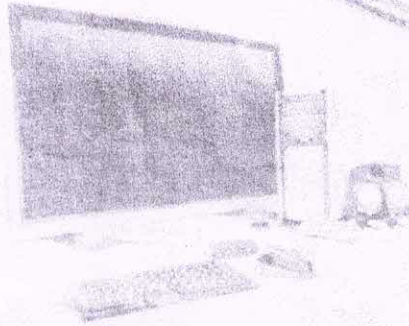
No. 3072

Date: 13/06/18

Laptop, Desktop, Antivirus, UPS, Printer's Repairing, Toner Refilling

Name Principal Kai Rashika College, Deoni

Sr No	Description	Qty	Rate	Amount
1.	D-link 2750 Router (S/N: T0061GA045068)	1	1700	1700



1700



INTEX

EPSON

baTT

Logitech

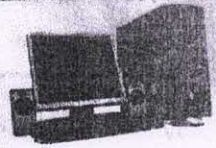
Kanble
For Yash Computer





SAI COMPUTERS

Solution & Stationary



Cash Memo

Mob.9226941232
E-mail:saiudgir@gmail.com

To कै. रविशंकर महाविद्यालय देणी

Date: 18/03/2019

S.R.: 275

S.R.	PARTICULARS	QTY.	RATE	AMOUNT
1.	HIK VISION 2MP HD DVR CH4	01	3500	3500 -
2.	Dome camera 2MP	01	1500	1500 -
3.	Cable	10mtr	10	100 -
4.	DALC/BALC	01	50	50 -
5.	Fitting charges	01	550	550 -
6.	5 port switch	01	550	550 -
7.	P-link CAT 6 cable	10mtr	19	190 -
TOTAL				5500 6940 -

Principal
Kai. Ravi Shankar Mahavidyalaya
Amalgaon Dist. Latur

SAI COMPUTER SOLUTION & STATIONARY
New Mondha Road, Near by S.B.I. Bank, Udgir Dist. Latur

acer SAMSUNG LG HIK-VISION

Signature
Mahaling Biradar





भारत संचार निगम लिमिटेड (भारत सरकार का उपक्रम)
BHARAT SANCHAR NIGAM LIMITED (A Govt. of India Enterprise)

**RECEIPT FOR PAYMENT OF
 BILL / DEMAND NOTES**

लातूर जिल्हा
LATUR DISTRICT

Name :

Paid On :

Receipt No.:



Telephone No.:

Account No.:

D.N. No.:

Amount ₹:



₹ In words:

Instrument Number / Date:



PMT Mode :



Jawaz
Principal
Kai. Rasika Mahavidyalaya, Deoni
Tq. Deoni Dist. Latur



लतूर जिल्हा
LATUR DISTRICT

RECEIPT FOR PAYMENT OF
BILL / DEMAND NOTES

RECEIPT FOR PAYMENT OF BILL & DEMAND NOTES
RECEIVED BY THE PAYEE

25-06-2019 AT 91201

प्रा. प्र. सेवा
P.P.S. SEVA

The President Janseva Sevabhavi Pratishtan B. Presi
Pajapur

LTR9120125061900002

RECEIPT NO.:

LOCATION:

TELEPHONE NO. 2385269555

AMOUNT IN NO.:

3760/-

ACCOUNT NUMBER:
Amount: 1009604844

BSNL

IN RUPEES ONLY
IN HUNDREDS AND SEVEN HUNDRED SIXTY ONLY

Instrument Number / Date:

USER : b19891

PMT. MODE: CASH

PAYMENT CODE CDR



BSNL

BSNL

BSNL

भारत संचार निगम लिमिटेड (भारत संचार वा उपक्रम)
BHARAT SANCHAR NIGAM LIMITED (A Govt. of India Enterprise)

RECEIPT FOR PAYMENT OF
BILL / DEMAND NOTES

लातूर जिल्हा
LATUR DISTRICT

Name: The President Janseva Sevabhaya Pratishtan B Prast
Receipt No.: LTR9120120071900003

Paid On: 20-07-2019 AT 91201

Telephone No.: LATUR, Cash Counter De
D.N. No.:

Account No.: 100960184
Amount:

₹ In words: One Thousand Four Hundred Only
Instrument Number / Date:

PMT Mode: PAYMENT MODE: CASH USER: 819991



Jaway
Principal
Kai. Rasika Mahavidyalaya, Deoni
Tq. Deoni Dist. Latur

Cash/Credit Memo

Yash Computer

Sales & Services

Nagar Parishad Complex, Building No. F Wing, Udgir

V. H. DATTI
Mob. 9657672482

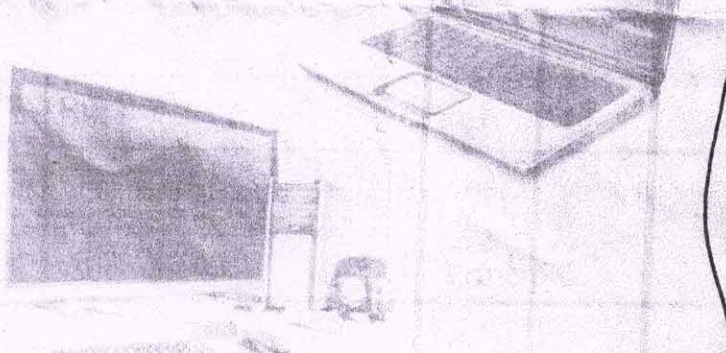
No. **5411**

Date: **04/09/19**

Laptop, Desktop, Antivirus, UPS, Printer's Repairing, Toner Refilling

Name प्रमुख के रसिम महविद्यालय देवी

S.No.	Description	Qty	Rate	Amount
1.	Quick Heal -1200 Antivirus 3pc 1 year	1	1600	1600
2.	32 GB pendrive Hp-400			



Principal

Principal
K. Basika Mahavidyalaya
Deoni Dist. Latur

INTEX

EPSON

ba11 Logitech

1600

Patil
For Yash Computer



भारत संचार निगम लिमिटेड
BHARAT SANCHAR NIGAM LIMITED

(भारत सरकार के अधीन)

The President, Janshree Sevashala, Paldi Ch.

Name:

Receipt No.:

1TR9120119101902001

Telephone No.:

3376973

D.N.No.:

₹ In words:

Instrument Number / Date

**RECEIPT FOR PAYMENT OF
BILL / DEMAND NOTES**

600

लातूर जिल्हा

LATUR DISTRICT

19-10-2019 AT 91701

Account No. /
Amount

BSNL

PMT Mode

PAYMENT MODE CASH

BSNL

BSNL

BSNL

Cash/Credit Memo

Yash Computer

Sales & Services

Nagar Parishad Complex, Building No. F Wing, Udgir

Mob. 9657872482

No. **5865**

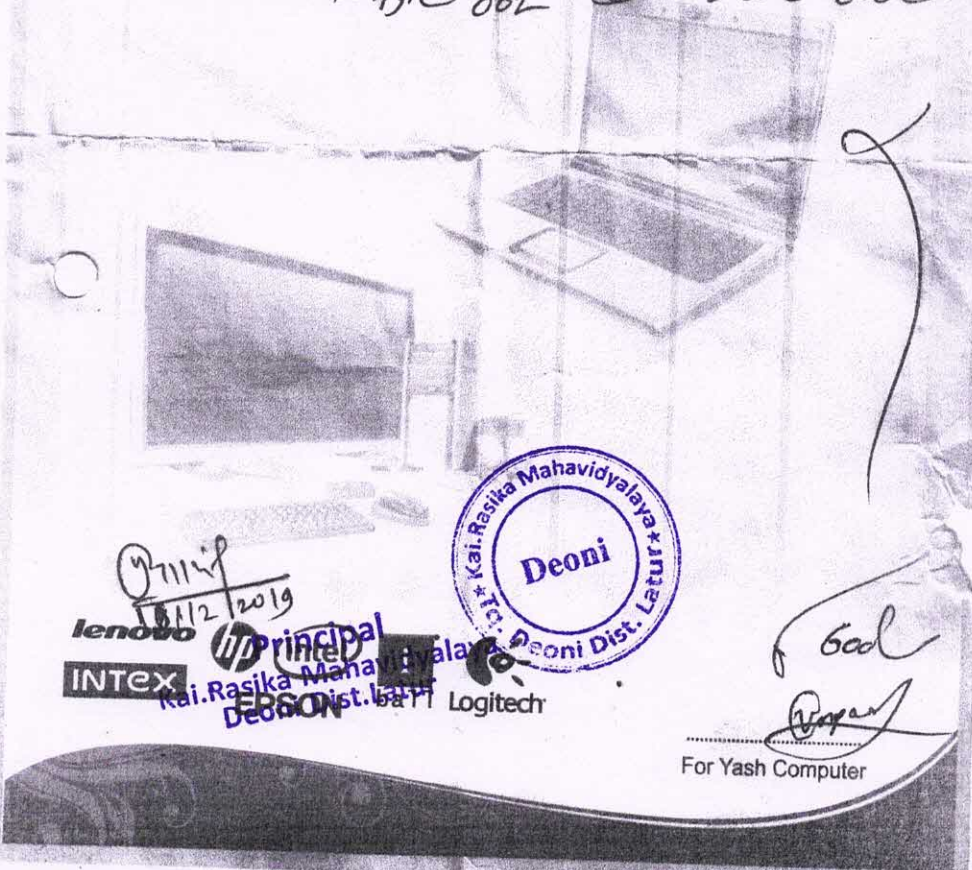
Date: **6/12/2019**

Laptop, Desktop, Antivirus, UPS, Printer's Repairing, Toner Refilling

Name श्री. हरिदेवराय गोठ

S.No	Discription	Qty	Rate	Amount
------	-------------	-----	------	--------

①	wifi Dongle 802	③	2000	6000
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Omrip
6/12/2019

lenovo
 HP principal
 INTEX Kai. Rasika Mahavidyalaya Deoni Dist. Latnur
 ERSON
 Logitech



God
[Signature]

For Yash Computer

Cash/Credit Memo

V.M. Patil

Mob. 9657672482

Yash Computer



Nagar Parishad Complex, Building No. F Wing, UDGIR-413517

Laptop, Desktop, Antivirus, UPS, Printer's, Repairing, Toner Refilling

No. **5054**

Date: 19/01/2020

Name: श्री. राजेश हरिदत्त शिंदे

Sr.No.	Description	Qty	Rate	Amount
①	HP 1005 Toner cartridge and PC kit pack	①	500/-	500/-
			Total	500/-



Principal
K.J. Rasika Mahavidyalaya
Deoni Dist. Latur



For. Yash Computer

Credit Memo

V.M. Patil
Mob. 9657672482

Yash Computer

Nagar Parishad Complex, Building No. F Wing, UDGIR-413517

Laptop, Desktop, Antivirus, UPS, Printer's, Repairing, Toner Refilling

Date: 05/09/2020

Name: यशोधर, रविशंकर महाविद्यालय कान्हेर

Sr.No.	Description	Qty	Rate	Amount
1.	Quick Heal pro	5	366	1830
2.	HP 32GB pendrive	1	450	450
			Total	2280/-

Principal
Kai. Rasika Mahavidyalaya
Deoni Dist. Latur



Mob.9403249168 / 9421376514

रियाज इलेक्ट्रीकल्स & मोटर रिवायर्डिंग

मेन रोड, देवणी ता.देवणी जि.लातूर

आमच्याकडे सर्व प्रकारचे इलेक्ट्रीक साहित्य त्रिकी व दुरुस्ती केले जाताील.

नंबर 618

दि. २०/१/२०२०

श्री. Kai. Raisika M. Deoni

अ.क्र.	तपशील	नग	दर	रुपये
१)	Battery Acid	-	800	800
२)	Battery charging		600	600
३)	Servicing		100	100
Cash Payment				1500
		एकूण		

धन्यवाद !



रियाज इलेक्ट्रीकल्स करिता

President Janseva Sevabhavi Deoni

BHARAT SANCHAR NIGAM LIMITED

(A GOVT. OF INDIA ENTERPRISE)

MAHARASHTRA TELECOMMUNICATION CIRCLE

DEMAND NOTE **02385-269244**

Case No. 14

Office of the Sub-Div. Engineer
Telecom-Deoni

Demand Note No. _____

Date 25/09/2021

This Demand Note in copies along with cash / bank draft should be presented at District / Division counter. For outside exchanges only it may be presented at the Post Office also.

THE PARTICULARS OF DEMAND ARE GIVEN BELOW

DETAILS OF CHARGES		Rs.	Ps.
BILL NO.	BILL DATE		
	<i>o/s Amt</i>	→	3483
	<i>Disc</i>	→	- 983
			<u>2500</u>

one time settlement.

Payable
ON or BEFORE

Payment not to be accepted AFTER
25/09/2021

ISSUING OFFICER

[Signature]
25/09/2021
Sub-Div. Engineer
(Sec. Instruction)
Telecom-Deoni

(PAYMENTS ONLY)

Rs. Two thousand five hundred

Service Tax Reg. No. -LTR/ST-144/2003

[Signature]

Principal

Rel. Raha Maharashtra Deoni
Tq. Deoni Dist. Latur

विरुद्ध तक्रार दाखल करून कायदेविषयक मागण्याची मागणी कला आहे. तरा या नाटासाब्दर पुढास

SP Designs
Media Solutions

W : www.spdesignsmedia.com
E : spdesignsmedia@gmail.com
M : +91 9096463943

Website Designing : Web Development : Web Hosting & Domain Name : Graphic & Logo Designing : Multimedia

Invoice Cum Bill / Website Design Bill

Customer Name & Address Principal, Kai. Rasika Mahavidyalaya, Deoni Rasika Campus, Borol Road, Deoni. Dist-Latur (Maharashtra), India.		Bill No. : 10177 Invoice No. : Invoice Date : ___ / ___ /20 Order No. : Order Date : ___ / ___ /20 Mode of Dispatch :		
Sr. No.	Particular	Qty.	Rate	Amount
001	All Website Designing www.kairasikamahavidyalaya.in 15, Dec 2018 [Including: Domain Name and Hosting, New Layout Design, Photo Gallery, Moving Slider, Page and Control Panel]	1	Rs.8,000/-	Rs.8,000/-
Received above material in good condition. All Terms and Conditions as overleaf accepted.			Total	Rs.8,000/-
Receiver's Name, Signature with date & Stamp			Tax	
			Other	
			Grand Total	Rs.8,000/-
Rs. In Words: Eight Thousand Only.				
PAN NO. BZLPP3448Q		For Sp Designs Media Solutions		
Terms & Conditions : As Overleaf		Authorized Signature		

SP Designs Media Solutions, 697/1A Nalwade Plot, Barshi, 413301

श्री. गणेश हरि,
Paid

Principal
30/07/2019
Kai. Rasika Mahavidyalaya, Deoni
Deoni Dist. Latur



State Bank of India भारतीय स्टेट बैंक

खाता क्र. Deoni }-003812 18/2/20 21

A/C NO. 3 9 1 4 1 0 7 4 6 1 0

For the Credit of S.P. Designs Media

के खाते में जमा करने हेतु solutions

Amount (in words) Rupees Five thousand

रु. (शब्दों में)

Details of Cash/Cheques रोकड़/चेकों का विवरण	RS.रु.	P.रु.
CNO 196671		
Total Rs.	5000 = ५	

रोकड़िया / Cashier रोकड़िया / सारणी क्र.अंतरण
Cashier's Scroll No.



Sp Design Media Solutions

27BZLPP3448Q1ZE

1 St Floor Shope No B205

Nirmal Heights

Latur

Kai. Rasika Mahavidyalaya,**Deoni**

7350674552

Deoni

Deoni

Ledger Account

01-04-2021 to 24-04-2024

Date	Particulars	Vch Type	Vch No	Debit	Credit	Balance
28-08-2023	Sales - Tax Invoice	Sales	135	6,000.00		6,000.00 Dr
28-08-2023	Cheque	Receipt	29		6,000.00	0.00 Cr
20-01-2024	Sales - Tax Invoice	Sales	169	4,242.00		4,242.00 Dr
Total				10,242.00	6,000.00	
Closing Bal.						4,242.00 Dr



Jawaz
Principal
Kai. Rasika Mahavidyalaya, Deoni
Tq. Deoni Dist. Latur