



Dr. Babasaheb Ambedkar Memorial Society, Chandrapur



**Dr. Ambedkar College of Arts, Commerce &
Science, Chandrapur**

Affiliated to Gondwana University, Gadchiroli.

Re-accredited by NAAC 'B +' with 2.61 CGPA

ANNUAL QUALITY ASSURANCE REPORT

AQAR: 2022-2023

CRITERION – 4 INFRASTRUCTURE

AND ;EARNING RESOURCES

METRIC NO: - 4.3.3



**METRIC NAME: 4.3.3 Bandwidth
of internet connection in the
Institution**

Web: - dacchanda.ac.in

e-mail: - dachanda@yahoo.in

Phone: - 07172256080

DR. AMBEDKAR COLLEGE CHANDRAPUR .P.G. COLLEGE A/C
DEEKSHA BHOOMI CHANDRAPUR
CIVIL LINE CHANDRAPUR

ONLINE NET EXPS ✓

Ledger Account
1-Apr-2022 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	Page 173 Credit
14-03-2022	Cr: VISHAL DATA COM & DIGITAL SERVICES BILL NO 14011	Journal	1	18,250.00	
17-03-2022	Cr: VISHAL DATA COM & DIGITAL SERVICES bill no 14121	Journal	197	18,250.00	
19-03-2022	Cr: 1 CANARA BANK A/C NO. 3313201000066 ch. no 546397	Journal	220	3,000.00	
	Cr: 1 CANARA BANK A/C NO. 3313201000066 ch. no m546398	Journal	221	3,000.00	
16-03-2022	Cr: 2 CANARA BANK A/C NO. 3313201000106 ch. no 78298 v.c.c.n. pv. ltd	Journal	477	9,818.00	
09-03-2022	Cr: VISHAL DATA COM & DIGITAL SERVICES bill no 14211	Journal	518	16,600.00	
14-03-2022	Cr: 1 CANARA BANK A/C NO. 3313201000066 CH. NO. 126668 NITIN GHUGARE	Journal	755	6,544.00	
14-03-2022	Cr: 1 CANARA BANK A/C NO. 3313201000066 CH. NO. 126675 RELIANCE	Journal	773	9,438.00	
	Dr: Closing Balance			84,900.00	84,900.00
				84,900.00	84,900.00

File
PRINCIPAL
Dr. Ambedkar Arts, Comm.
& Sci College, Chandrapur

DATA COM & DIGITAL SERVICES, CHANDRAPUR

01

Vishal datacom & Digital services C/o Kothari Enterprises Opp. Water Tank Near G.p.o Civil Line Chandrapur 442401 Contact No: 07507518801	BILL NO.14011	Date 01-04-2022
	Telephone No 7507518801	
Buys DR. BABASAHEB AMBEDKAR COLLEGE ARTS, SCIENCE COMMERCE CHANDRAPUR - 442401	Despatched Through By Hand	Destination - Chandrapur
	Firoz	

S no.	Description	Quantity	Rate	Per Qtr	Amount
1	MONTHLY TOP UP @	08	900		7200.00
2	MONTHLY TOP UP @	03	1250		3750.00
3	MONTHLY TOP UP @	02	1450		2900.00
4	MONTHLY TOP UP @	02	2200		4400.00
				TOTAL	Rs. 18250.00

Amount Chargeable (in Words) EIGHTEEN THOUSAND TWO HUNDRED FIFTY RS. ONLY. *Cancelled*

Vishal Datacom & Digital Services
 Proprietor
 Authorised Signatory

Vishal R. Punjabi C/o Kothari Enterprises Opp. Water Tank Near G.p.o Civil Line Chandrapur 442401
 Email id : vmdigitalvchandrapur@gmail.com; info@vmdigitaltv.com

DATA COM & DIGITAL SERVICES, CHANDRAPUR

197

Vishal datacom & Digital services C/o Kothari Enterprises Opp. Water Tank Near G.p.o Civil Line Chandrapur 442401 Contact No: 07507518801	BILL NO.14121	Date 01-07-2022
	Telephone No 7507518801	
Buys DR. BABASAHEB AMBEDKAR COLLEGE ARTS, SCIENCE COMMERCE CHANDRAPUR - 442401	Despatched Through By Hand	Destination - Chandrapur
	Firoz	

S no.	Description	Quantity	Rate	Per Qtr	Amount
1	MONTHLY TOP UP @	08	900		7200.00
2	MONTHLY TOP UP @	03	1250		3750.00
3	MONTHLY TOP UP @	02	1450		2900.00
4	MONTHLY TOP UP @	02	2200		4400.00
				TOTAL	Rs. 18250.00

Amount Chargeable (in Words) EIGHTEEN THOUSAND TWO HUNDRED FIFTY RS. ONLY...

Vishal Datacom & Digital Services
 Proprietor
 Authorised Signatory

Vishal R. Punjabi C/o Kothari Enterprises Opp. Water Tank Near G.p.o Civil Line Chandrapur 442401
 Cont. No.: +9822222213 +917507518801 Email id : vmdigitalvchandrapur@gmail.com; info@vmdigitaltv.com

Principal
 Dr. Ambedkar Arts, Comm. &
 Science College,
 CHANDRAPUR.

546347
RS: 3000/-

Reliance Retail Limited
Gr. Floor, Reliance Corporate IT Park Ltd, 5 TTC Industrial Area, Thane-Belapur Road, Ghansoli, Navi Mumbai Navi Mumbai Maharashtra 400701

(Original for Recipient)

220

Tax Invoice

Invoice No : 27R23R9991019415 PAN No : AABCR1718E Order Ref. No. : TB00001TWKWE Mode of Payment : UPI		Invoice/Payment Date & Time : 16 Jul,2022 16:48:01 GST No : 27AABCR1718E1ZP				
Customer Name : Kunal Arun Gholekar Jio Number : 7172355113		Place of Supply : 27 Maharashtra Customer Address : rajmal puglia nagar, Chandrapur, rajmal puglia nagar civil lines young restaurent, Chandrapur, civil lines, young restau, Chandrapur, Maharashtra, 442401				
Sr. No.	Item Name	HSN/SAC	Qty	MRP/Unit (₹)	Discount (₹)	Taxable Amount (₹)
1	JioFiber_1M_2499	998422	1	1604.15	0.00	1359.45
2	Platform Services - JioFiber_1M_2499	998439	1	1344.67	0.00	1139.55
Total Taxable Amount						2499.00
CGST (9%)						224.91
SGST (9%)						224.91
Total Amount (₹)						2948.82
Total Amount (in words)		Two Thousand Nine Hundred Forty Eight Rupees Eighty Two Paise Only				
Telecommunication services to be provided by Reliance Jio Infocomm Limited Platform services to be provided by Jio Platforms Limited All disputes are subjected to Mumbai Jurisdiction Tax is not payable under Reverse Charge basis for this supply						
Declaration : Certified that all the particulars given above are true and correct.						
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <small>Digitally signed by GS RELIANCE RETAIL LIMITED Date: 2022.07.16 19:19:27 IST Reason: Invoice Location: 27 Maharashtra</small> </div> Digital Signature						
Registered Office: Reliance Retail Limited 3rd floor, Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai - 400002 CIN: U01100MH1999PLC120563 www.relianceretail.com						

3000/-

PRINCIPAL
Dr. Amberkar Arts. Comm. & Science College, CHANDRAPUR.

RS: 3000/-

Reliance Retail Limited
Gr. Floor, Reliance Corporate IT Park Ltd, 5 TTC Industrial Area, Thane-Belapur Road, Ghansoli, Navi Mumbai Navi Mumbai Maharashtra 400701

(Original for Recipient)

221

Tax Invoice

Invoice No : 27R23R9999753452 PAN No : AABCR1718E Order Ref. No. : TB00001QXIRP Mode of Payment : UPI		Invoice/Payment Date & Time : 17 Jun,2022 13:06:09 GST No : 27AABCR1718E1ZP				
Customer Name : Kunal Arun Ghotekar Jio Number : 7172355549		Place of Supply : 27 Maharashtra Customer Address : NA, rajmal puglia nagar, Chandrapur, rajmal puglia nagar civil lines young restaurent, WADGAON, civil lines, young restaurent, Chandrapur, Maharashtra, 442401				
Sr. No.	Item Name	HSN/SAC	Qty	MRP/Unit (₹)	Discount (₹)	Taxable Amount (₹)
1	JioFiber_1M_2499	998422	1	1604.15	0.00	1359.45
2	Platform Services - JioFiber_1M_2499	998439	1	1344.67	0.00	1139.55
Total Taxable Amount						2499.00
CGST (9%)						224.91
SGST (9%)						224.91
Total Amount (₹)						2948.82
Total Amount (in words)		Two Thousand Nine Hundred Forty Eight Rupees Eighty Two Paise Only				
Telecommunication services to be provided by Reliance Jio Infocomm Limited Platform services to be provided by Jio Platforms Limited All disputes are subjected to Mumbai Jurisdiction Tax is not payable under Reverse Charge basis for this supply.						
Declaration : Certified that all the particulars given above are true and correct.						
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <small>Digitally signed by GS RELIANCE RETAIL LIMITED Date: 2022.06.17 16:30:23 IST Reason: Invoice Location: 27 Maharashtra</small> </div> Digital Signature						
Registered Office: Reliance Retail Limited 3rd floor, Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai - 400002 CIN: U01100MH1999PLC120563 www.relianceretail.com						

3000/-

PRINCIPAL
Dr. Amberkar Arts. Comm. & Science College, CHANDRAPUR.

78298

डॉ. आंबेडकर कला, वाणिज्य व विज्ञान महाविद्यालय, चंद्रपूर

खाचाचे व्हाऊचर

व्हाऊचर नंबर **2435** (अक्षरी **83 6012 3160 384**) तारीख **06/10/2022** (477)

खाली नमुद केलेल्या कामावरील रकम **9818/-** पेसे _____

कामाचा तपशील

Internet Exp.

रकम **9818/-**

तारीख **6/10/22** रोजी नगदी दिले. पेसे घेणाऱ्याची सई _____

प्राचार्य _____

Principal
Dr. Ambedkar Arts, Comm. & Science College,
CHANDRAPUR.

Chn 326642
28 16600/-

VISHAL DATA COM & DIGITAL SERVICES, CHANDRAPUR

Vishal datacom & Digital services
C/o Kothari Enterprises Opp. Water Tank
Near G.p.o Civil Line Chandrapur 442401
Contact No: 07507518801

BILL NO. 14211 Date 01-11-2022

Telephone No 7507518801

Buyer
**DR. BABASAHEB AMBEDKAR COLLEGE
ARTS, SCIENCE COMMERCE CHANDRAPUR
442401**

Despatched Through By Hand Destination - Chandrapur

S no.	Description	Quantity	Rate	Per Qtr	Amount
1	MONTHLY TOP UP @	8	700		5600.00
2	MONTHLY TOP UP @	2	900		1800.00
3	MONTHLY TOP UP @	4	1200		4800.00
4	MONTHLY TOP UP @	2	2200		4400.00
				TOTAL	Rs. 16600.00

Amount Chargeable (in Words) SIXTEEN THOUSAND SIX HUNDRED RS. ONLY...

Vishal Datacom & Digital Services
E & O E
Principal

Principal
Dr. Ambedkar Arts, Comm. & Science College,
CHANDRAPUR.

प्री,
पचार्य
डा. आंबेडकर महा. संरूपर

नोडरररर
Ch No. 124668
RS:- 65441-

दि. 14/01/2022

755

ववषर 8- कलर व वरररररर ववरररररररररर Airtel Fiber Internet
वररुण रररररररररर.

सररर रररररर,

अररररर ववषरररररर अररररररररर आरररररर ववरररर करररररर ररर
आरर कर, रररररररररररररर कलर व वरररररर ववरररररररररर
Airtel -र- ररररर कनररररर ररररर रररररर रररररर ररररर
रररर. रर ववरररर

Paid & Cancelled

1) Six Month Plan
200 MBPs speed 65441-

2) Principal office
+
(Science department) 65441-

Principal
Dr. Arun Ghotekar
16-01-2022

- 1) Dr. Nihir Ghugare
- 2) Dr. Vishruti Phadade
- 3) Swigalha Sadafale
- 4) Jagdish Chimure
- 5) V. K. Kerk
- 6) R. M. Lathare

PRINCIPAL
Dr. Arun Ghotekar
Arns. Comm. &
Science College

Ch No. 126675-
RS:- 94381-

Reliance Retail Limited

Gr. Floor, Reliance Corporate IT Park Ltd, 5 TTC Industrial Area, Thane-Belapur Road, Ghansoli, Navi Mumbai Navi Mumbai Maharashtra 400701

(Original for Recipient)

773


Tax Invoice						
Invoice No : 27R23R9994632158			Invoice/Payment Date & Time : 18 Jan, 2023 14:50:45			
PAN No : AABCR1718E			GST No : 27AABCR1718E1ZP			
Order Ref. No. : TB00002D7Q45			Payment Ref. No. : 301896024495			
Mode of Payment : UPI			Place of Supply : 27 Maharashtra			
Customer Name : Kunal Arun Ghotekar			Customer Address : rajmal puglia nagar, Chandrapur, Chandrapur, Chandrapur, civil lines, young restaurant, 27, Maharashtra, 442401			
Jio Number : 7172355113						
Sr. No.	Item Name	HSN/SAC	Qty	MRP/Unit (₹)	Discount (₹)	Taxable Amount (₹)
1	JioFiber_1M_3999	998422	1	2548.15	0.00	2158.45
2	Platform Services - JioFiber_1M_3999	998439	1	2170.67	0.00	1839.55
Total Taxable Amount						3999.00
CGST (9%)						359.91
SGST (9%)						359.91
Total Amount (₹)						4718.82
Total Amount (in words)			Four Thousand Seven Hundred Eighteen Rupees Eighty Two Paise Only			
Telecommunication services to be provided by Reliance Jio Infocomm Limited Platform services to be provided by Jio Platforms Limited All disputed are subjected to Mumbai Jurisdiction Tax is not payable under Reverse Charge basis for this supply.						
Declaration : Certified that all the particulars given above are true and correct						
PRINCIPAL Dr. Arun Ghotekar Arns. Comm. & Science College.				Digitally signed by CS RELIANCE RETAIL LIMITED Date: 2023.01.18 11:58:50 Reason: I am the author		
Registered Office: Reliance Retail Limited 3rd floor, Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai - 400002 CIN: U01100MH1999PLC120583 www.relianceretail.com						

DR.AMBEDKAR COLLEGE OF ARTS,COMM.&SCIENCE CHANDRAPU
 SENIOR COLLEGE A/C
 DEEKSHA BHOOMI CIVIL LINE CHANDRAPUR

Internet Exps.

Ledger Account
 1-Apr-2022 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2022	Cr Opening Balance			8,72,768.00	
1-4-2022	Cr MASTER SOFTWARE <i>bi;l; no 1031</i>	Journal	1	79,461.00	
1-5-2022	Cr VISHAL DATA COM. CHANDRAPUR <i>bill no 14065</i>	Journal	101	18,250.00	
18-5-2022	Cr Cash	Payment	53	2,948.00	
1-6-2022	Cr VISHAL DATA COM. CHANDRAPUR <i>billo no 14097</i>	Journal	243	18,250.00	
1-8-2022	Cr VISHAL DATA COM. CHANDRAPUR <i>BILL NO 14154, 14155</i>	Journal	503	28,750.00	
1-9-2022	Cr VISHAL DATA COM. CHANDRAPUR <i>BILL NO 14178</i>	Journal	658	21,150.00	
1-10-2022	Cr VISHAL DATA COM. CHANDRAPUR <i>bill no 14208</i>	Journal	771	21,150.00	
1-3-2023	Cr VISHAL DATA COM. CHANDRAPUR <i>BILL NO 14296, 14283</i>	Journal	1240	21,000.00	
24-3-2023	Cr CANARA BANK A/C 3313201000064 <i>CH. NO. 22514 JO BUSINESS</i>	Journal	1291	28,327.00	
25-3-2023	Cr VISHAL DATA COM. CHANDRAPUR <i>BILL NO. 14231, 14263</i>	Journal	1307	21,000.00	
				11,33,054.00	
	Dr Closing Balance				11,33,054.00
				11,33,054.00	11,33,054.00


PRINCIPAL
 Dr. Ambedkar Arts, Comm.
 & Sci College, Chandrapur

Company Name - Mastersoft ERP Solutions Pvt. Ltd.
 Bank Name - HDFC Bank Ltd
 Branch Name - Tilak Nagar Nagpur.
 Account No - 50200056995017
 IFS Code - HDFC0005927

Buyer's Order No
 DAC/AC/3143/2019

Other Reference(s)
 Dated
 25-Mar-2019

Buyer
 To,
 Principal,
 A. Redkar College of Arts Commerce & Science,
 Chandrapur.

Despatch Document No

Dated

Terms of Delivery

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS INVOICE FOR THE PERIOD 01/10/2021 TO 21/01/2022	998319	962.00 NO	70.00	NO	67,340.00
	CGST@9%			9.00		6,060.60
	SGST@9%			9.00		6,060.60
	ROUNDED OFF					- 0.20
	Total					79,461.00

E. & O.E

Amount Chargeable (in words)

Rupees **Seventy-Nine Thousand Four Hundred Sixty Two Paise Only**

Taxable Value		Central Tax		State Tax	
	Rate	Amount	Rate	Amount	
Total	67,340.00	9.00	6,060.60	9.00	6,060.60

Tax Amount (in words) Rupees Six Thousand Sixty And Sixty Paise Only

Company's PAN : AAJCM7667D

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

NOTE:- Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD



[Signature]

Authorised Signatory

This is a System Generated Invoice. Hence, Signature is not required.

Most Trusted ERP Partner for Educational Institutions

1456-A, New Nandanvan, Nagpur-9 (MS) India. PH. 0712-2713705/06/07 MOB. : +91888 888 3391 / 360 561 6111 sales@litms.co.in / somaniv@litms.co.in

Offices At
 Nagpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Coa • Madurai • Surat • Ahmedabad • Jamshedpur • Raipur • Patna • Agartala • Aizawala • Imohal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Pallakad • Coimbatore

PRINCIPAL

Dr. Am...
 College,

COM & DIGITAL SERVICES, CHANDRAPUR

101

Vishal datacom & Digital services C/o Kothari Enterprises Opp. Water Tank Near G.p.o Civil Line Chandrapur 442401 Contact No: 07507518801	BILL NO.14065	Date 01-05-2022
	Telephone No 7507518801	
Buye DR. BABASAHEB AMBEDKAR COLLEGE ARTS, SCIENCE COMMERCE CHANDRAPUR - 442401	Despatched Through By Hand	Destination - Chandrapur
	Firoz	

S no.	Description	Quantity	Rate	Per Qtr	Amount
1	MONTHLY TOP UP @	08	900		7200.00
2	MONTHLY TOP UP @	03	1250		3750.00
3	MONTHLY TOP UP @	02	1450		2900.00
4	MONTHLY TOP UP @	02	2200		4400.00
			TOTAL	Rs.	18250.00

Paid & Cancelled

Amount Chargeable (in Words) EIGHTEEN THOUSAND TWO HUNDRED FIFTY RS. ONLY...

Vishal Datacom & Digital Services E & O.E

[Signature]
Proprietor

Authorised Signatory

[Signature]
PRINCIPAL
Dr. Ambedkar Arts, Comm. & Science College,
CHANDRAPUR

Vishal R. Punjabi C/o Kothari Enterprises Opp. Water Tank Near G.p.o Civil Line Chandrapur 442401

Cont. No.: +9822222213 +917507518801 Email id : vmdigitaltvchandrapur@gmail.com; info@vmdigitaltv.com

Reliance Retail Limited

Gr. Floor, Reliance Corporate IT Park Ltd, 5 TTC Industrial Area, Thane-Belapur Road, Ghansoli, Navi Mumbai Navi
Mumbai Maharashtra 400701

(Original for Recipient)

53

Payment Receipt

Payment Receipt No : TB00001NXRR0

Date : 18 May, 2022 12:28:44

Order Ref No : TB00001NXRR0

Customer Name : Kunal Arun Ghotekar

Number : 7172355549

Customer Address : NA, rajmal puglia nagar, Chandrapur, rajmal
puglia nagar civil lines young restaurent,
WADGAON, civil lines, young restaurent,
Chandrapur, Maharashtra, 442401

Sl. No.	Plan Details	Qty	MRP/Unit (₹)	Total (₹)
	JioFiber_1M_2499	1	2948.82	2948.82

Paid & Cancelled

Total Amount (₹)

2948.82

Total Amount (in words)

Two Thousand Nine Hundred Forty Eight Rupees Eighty Two Paise Only

Declaration : Certified that all the particulars given above are true and correct.

PRINCIPAL

2948.82

This is a computer generated payment receipt, hence does not require signature.

**Dr. Ambedkar Arts, Comm. &
Science College,
CHANDRAPUR.**

Registered Office: Reliance Retail Limited 3rd floor, Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai - 400002
CIN: U01100MH1999PLC120563 www.relianceretail.com



VISHAL DATA COM & DIGITAL SERVICES, CHANDRAPUR

599862

243

Vishal datacom & Digital services C/o Kothari Enterprises Opp. Water Tank Near G.p.o Civil Line Chandrapur 442401 Contact No: 07507518801	BILL NO.14097	Date 01-06-2022
	Telephone No 7507518801	
	Despatched Through By Hand	Destination - Chandrapur
Buy DR. BABASAHEB AMBEDKAR COLLEGE ARTS, SCIENCE COMMERCE CHANDRAPUR - 442401	Firoz	

S no.	Description	Quantity	Rate	Per Qtr	Amount
1	MONTHLY TOP UP @	08	900		7200.00
2	MONTHLY TOP UP @	03	1250		3750.00
3	MONTHLY TOP UP @	02	1450		2900.00
4	MONTHLY TOP UP @	02	2200		4400.00
			TOTAL	Rs.	18250.00

Amount Chargeable (in Words) EIGHTEEN THOUSAND
TWO HUNDRED FIFTY RS. ONLY...

Vishal Datacom & Digital Service

E & O.E

Proprietor

Authorised Signatory

Principal
Dr. Ambedkar Arts, Comm. & Science College,
CHANDRAPUR.

Vishal R. Punjabi, C/o Kothari Enterprises Opp. Water Tank Near G.p.o Civil Line Chandrapur 442401
 Cont. No.: +982222213 +917507518801 Email Id : ymdigitaltvchandrapur@gmail.com; info@vmdigitaltv.com



399896 Rs. 28750/-
VISHAL DATA COM & DIGITAL SERVICES, CHANDRAPUR

503

Vishal datacom & Digital services C/o Kothari Enterprises Opp. Water Tank Near G.p.o Civil Line Chandrapur 442401 Contact No: 07507518801 <i>RS-28750/-</i>	BILL NO.14154	Date 01-0-8-2022
	Telephone No 7507518801	
Buye DR. BABASAHEB AMBEDKAR COLLEGE ARTS, SCIENCE COMMERCE CHANDRAPUR - 442401	Despatched Through By Hand	Destination - Chandrapur
	Firoz	

Paid & Cancelled

S no.	Description	Quantity	Rate	Per Qtr	Amount
1	MONTHLY TOP UP @	08	900		7200.00
2	MONTHLY TOP UP @	03	1250		3750.00
3	MONTHLY TOP UP @	04	1450		5800.00
4	MONTHLY TOP UP @	02	2200		4400.00
			TOTAL	Rs.	21150.00

Amount Chargeable (in Words) TWENTY ONE THOUSAND ONE HUNDRED FIFTY RS. ONLY...

Vishal Datacom & Digital Services E & O.E

Proprietor

Authorised Signatory

PRINCIPAL
 Dr. Ambedkar Arts, Comm. &

Science College,
CHANDRAPUR.

Vishal R. Punjabi C/o Kothari Enterprises Opp. Water Tank Near G.p.o Civil Line Chandrapur 442401


Cont. No.: +9822222213 +917507518801 Email id :yndigitaltvchandrapur@gmail.com; info@vmdigitaltv.com

VISHAL DATA COM & DIGITAL SERVICES, CHANDRAPUR

Vishal datacom & Digital services C/o Kothari Enterprises Opp. Water Tank Near G.p.o Civil Line Chandrapur 442401 Contact No: 07507518801	BILL NO.14155	Date 01-08-2022
	Telephone No 7507518801	
Buye DR. BABASAHEB AMBEDKAR COLLEGE ARTS, SCIENCE COMMERCE CHANDRAPUR - 442401	Despatched Through By Hand	Destination - Chandrapur
	Firoz	

S no.	Description	Quantity	Rate	Per Qtr	Amount
1	INSTALLATION CHARGES (NEW CONECTION)	02	2500		5000.00
2	STATIC IP 1 YEAR CHARGES	01	2600		2600.00
			TOTAL	Rs.	7600.00



Amount Chargeable (in Words) SEVEN THOUSAND SIX HUNDRED RS. ONLY... E & O.E

Vishal Datacom & Digital Services

Proprietor
 Authorised Signatory

Principal
 Dr. Ambedkar Arts, Comm. & Science College,
 Chandrapur
Vishal R. Punjabi C/o Kothari Enterprises Opp. Water Tank Near G.p.o Civil Line Chandrapur 442401
 Cont. No.: +982222213 +917507518801 Email id : vmdigitaltvchandrapur@gmail.com; info@vmdigitaltv.com

658

Vishal datacom & Digital services C/o Kothari Enterprises Opp. Water Tank Near G.p.o Civil Line Chandrapur 442401 Contact No: 07507518801	BILL NO.14178	Date 01-09-2022
	Telephone No 7507518801	
Buye DR. BABASAHEB AMBEDKAR COLLEGE ARTS, SCIENCE COMMERCE CHANDRAPUR - 442401	Despatched Through By Hand	Destination - Chandrapur
	Firoz	

S no.	Description	Quantity	Rate	Per Qtr	Amount
1	MONTHLY TOP UP @	08	900		7200.00
2	MONTHLY TOP UP @	03	1250		3750.00
3	MONTHLY TOP UP @	04	1450		5800.00
4	MONTHLY TOP UP @	02	2200		4400.00
			TOTAL	Rs.	21150.00
Amount Chargeable (in Words) TWENTY ONE THOUSAND ONE HUNDRED FIFTY RS. ONLY...					E & O.E
Vishal Datacom & Digital Services  Proprietor Authorised Signatory					
 PRINCIPAL					

Vishal R. Punjabi C/o Kothari Enterprises Opp. Water Tank Near G.p.o Civil Line Chandrapur 442401
Science College.
 Cont. No.: +9822222213 +917507518801 Email: vishalpunjabi@vmdigitaltvchandrapur@gmail.com; info@vmdigitaltv.com

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VISHAL DATA COM & DIGITAL SERVICES, CHANDRAPUR

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Vishal datacom & Digital services C/o Kothari Enterprises Opp. Water Tank Near G.p.o Civil Line Chandrapur 442401 Contact No: 07507518801	BILL NO.14208		Date 01-10-2022
	Telephone No 7507518801		
Buye DR. BABASAHEB AMBEDKAR COLLEGE ARTS, SCIENCE COMMERCE CHANDRAPUR - 442401	Despatched Through By Hand		Destination - Chandrapur
	Firoz		

S no.	Description	Quantity	Rate	Per Qtr	Amount
1	MONTHLY TOP UP @	08	900		7200.00
2	MONTHLY TOP UP @	03	1250		3750.00
3	MONTHLY TOP UP @	04	1450		5800.00
4	MONTHLY TOP UP @	02	2200		4400.00
			TOTAL	Rs.	21150.00

Paid & Cancelled

Amount Chargeable (in Words) TWENTY ONE THOUSAND ONE HUNDRED FIFTY RS. ONLY...

Vishal Datacom & Digital Services E & O.E

Principal
 Dr. Ambedkar Arts, Comm. & Science College, Chandrapur

Proprietor
 Authorised signatory

Vishal R. Punjabi C/o Kothari Enterprises Opp. Water Tank Near G.p.o Civil Line Chandrapur 442401
 Cont. No.: +9822222213 +917507518801 Email id :vmdigitaltvchandrapur@gmail.com; info@vmdigitaltv.com

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PS :- 21000 1240
VISHAL DATA COM & DIGITAL SERVICES, CHANDRAPUR

Vishal datacom & Digital services C/o Kothari Enterprises Opp. Water Tank Near G.p.o Civil Line Chandrapur 442401 Contact No: 07507518801	BILL NO. 14231	Date 01-12-2022
	Telephone No 7507518801	
Buye DR. BABASAHEB AMBEDKAR COLLEGE ARTS, SCIENCE COMMERCE CHANDRAPUR 442401	Despatched Through By Hand	Destination - Chandrapur

S no.	Description	Quantity	Rate	Per Qtr	Amount
1	MONTHLY TOP UP @	6	700		4200.00
2	MONTHLY TOP UP @	3	900		2700.00
3	MONTHLY TOP UP @	3	1200		3600.00
		TOTAL	Rs.		10500.00

Paid & Canceled

10500

10500 Dec 22
 10500 July 22
 21000

Amount Chargeable (in Words) **TEEN THOUSAND FIVE HUNDRED RS. ONLY...**


Vishal Datacom & Digital Services & O.E

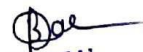
Proprietor

PRINCIPAL
DJ. Ambedkar Arts, Comm. &
Science College,
CHANDRAPUR.



VISHAL DATA COM & DIGITAL SERVICES, CHANDRAPUR

Vishal datacom & Digital services C/o Kothari Enterprises Opp. Water Tank Near G.p.o Civil Line Chandrapur 442401 Contact No: 07507518801		BILL NO. 14263	Date 01-1-2023		
		Telephone No 7507518801			
Buye DR. BABASAHEB AMBEDKAR COLLEGE ARTS, SCIENCE COMMERCE CHANDRAPUR 442401		Despatched Through By Hand	Destination ~ Chandrapur		
S no.	Description	Quantity	Rate	Per Qtr	Amount
1	MONTHLY TOP UP @	6	700		4200.00
2	MONTHLY TOP UP @	3	900		2700.00
3	MONTHLY TOP UP @	3	1200		3600.00
			TOTAL	Rs.	10500.00
Amount Chargeable (in Words) TEEN THOUSAND five HUNDRED RS. ONLY...		Vishal Datacom & Digital Services E & O.E  Proprietor			


PRINCIPAL
Dr. Ambedkar Arts, Comm. &
Science College,
CHANDRAPUR.

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RS. 28327/-

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प्रति
मा. प्राचार्य
डॉ. आंबेडकर कला, वाणिज्य व विज्ञान महाविद्यालय,
चंद्रपूर

विषय : Jio Business Solution Long term Plan उपलब्ध करून देण्याबाबत.

महोदय,

सविनय विनंती या प्रमाणे आहे की, महाविद्यालयाची Internet सेवा अखंडीत सुरळीत ठेवण्यासाठी
महाविद्यालयात High Speed Internet Broadband सुविधाची आवश्यकता आहे. करिता Jio Business Solution
Long term Plan चे दोन (connection) 1GBPS चे 2 plan उपलब्ध करून देण्यात योव. हि विनंती

Sr. No	Jio Business Plan	Rental Plan (Quarterly)	No.	Total
1	1Gbps	12,003=00	2	24,006=00
			18% GST	4321=00
				28,327=00

Arntel
Dargar,
24.03.2023

(R. D. Ghokale)
Head Clerk
Dr. Ambedkar College,
Chandrapur

PRINCIPAL
Dr. Ambedkar Arts, Comm. &
Science College,
CHANDRAPUR.