



Indrayani Vidya Mandir's

INDRAYANI MAHAVIDYALAYA

Talegaon Dabhade, Tal-Maval, Dist. Pune (410507)

CRITERION IV - INFRASTRUCTURE AND LEARNING RESOURCES

4.3.3 Details of Available Bandwidth of Internet Connection

A.Y.2022-2023

Year	Number of Computers with Access to Internet	Bandwidth of Leased Line Connection	LAN Configuration and Speed
2022- 23	170	There is no Leased Line	100 Mbps


Co-ordinator
I. Q. A. C.
Indrayani Mahavidyalaya
Talegaon Dabhade




PRINCIPAL
INDRAYANI MAHAVIDYALAYA
Talegaon (Dabhade)

Tax Invoice

GRACE TELEINFRA PRIVATE LIMITED NO. 1446, SHRIRAM HOUSING SOCIETY PUNE GSTIN/URN: ZTAAGCG8831Q2ZX State Name : Maharashtra, Code : 27 CIN: U93000PN2017PTC168845	Invoice No. 2223/DEC/22 Delivery Note	Dated 1-Dec-22 Mode/Terms of Payment
Consignee (Ship to) Indrayani Vidya Mandir Talegaon Chakan Road Talegaon Dabhade, Tal. Maval Dist Pune 410507 PO No.- IVM/2021-2022/PUR 15 Date :- 1-3-2022 State Name : Maharashtra, Code : 27	Buyer's Order No. Dispatch Doc No. Dispatched through	Other References Delivery Note Date Destination
Buyer (Bill to) Indrayani Vidya Mandir Talegaon Chakan Road Talegaon Dabhade, Tal. Maval Dist Pune 410507 PO No.- IVM/2021-2022/PUR 15 Date :- 1-3-2022 State Name : Maharashtra, Code : 27	Terms of Delivery	

SI	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Leased Line Sale Leased Line (450 MBPS) 01-Dec-2022 To 28-Feb-2023	9954				45,000.00
	Output CGST 9%				9 %	4,050.00
	Output SGST 9%				9 %	4,050.00
Total						₹ 53,100.00

Amount Chargeable (in words) **₹ 53,100**

INR Fifty Three Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9954	45,000.00	9%	4,050.00	9%	4,050.00	8,100.00
Total			4,050.00		4,050.00	8,100.00

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

Remarks: Leased line sale 450MBPS 01-Dec-2022 To 28-Feb-2023 Company's PAN : AAGCG8831Q 	Company's Bank Details Bank Name : Axis Bank A/c No. : 921020040976404 Branch & IFS Code : Thermax Chowk & UTIB0002792 for GRACE TELEINFRA PRIVATE LIMITED <div style="text-align: right;">Authorized Signatory</div>
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This is a Computer Generated Invoice.

Pay
Shubham

Indrayani Vidya Mandir's
INDRAYANI VIDYA MANDIR - (From 1-Apr-2016)

Talegaon-Dabhade, 410507

Payment Voucher

No : 40 Date : 19-4-2022

Received from Principal Indrayani Mahavidyalaya Rs. 53,100.00 (53,100)

Words: Fifty Three Thousand One Hundred Only

Chq. No: 348178

Bank : Janata Bank A/c 1066 A/c No:

On Account : Grace Teleinfra Private Limited

Receiver's Name :

Agst Reference No: 2223/apr/25

Remarks:
 Payment made as per bill

Principal Accountant Receiver's sign

Tax Invoice

TELEINFRA PRIVATE LIMITED
 148, SHRIRAM HOUSING SOCIETY
 PLOT NO. 27AAGCG6831G2ZX
 State Name - Maharashtra, Code : 27
 PIN - 410507
 Telephone No. - 020-22221177

Invoice No. 2223/APR/25 Dated 8-Apr-22
 Delivery Note Mode/Terms of Payment

Reference No. & Date. Other References

Buyer's Order No. PO No - IVM/2021-2022/PUR 15 Dated 1-Mar-22
 Dispatch Order No. Delivery Note Date

Dispatched through Destination

Terms of Delivery

Buyer (Bill to):
Indrayani Vidya Mandir
 Talegaon Chakan Road, Talegaon Dabhade,
 Tal. Mayal Dist Pune 410507
 PO No - IVM/2021-2022/PUR 15 Date - 1-3-2022
 State Name Maharashtra, Code : 27

Sl. No.	Particulars	HSN/SAC	Quantity	Unit	per	Amount
1	Leased Line Sals Leased Line (SMA/PS) (01-March-2022 To 31-May-2022) Output COST 9% Output SGST 9%	9984				45,000.00
				0 %		4,050.00
				0 %		4,050.00
Total						₹ 53,100.00

Amount Charged (in words)
INR Fifty Three Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9984	45,000.00	9%	4,050.00	9%	4,050.00	8,100.00
Total			4,050.00		4,050.00	8,100.00

Tax Incent (in words) : **INR Eight Thousand One Hundred Only**

Remarks:
 Leased Line (SMA/PS) (01-March-2022 To 31-May-2022)
 Company's PAN : AAQCG6811G

BY GRACE TELEINFRA PRIVATE LIMITED
 Authorized Signatory

This is a Computer Generated Invoice



INDRAYANI VIDYA MANDIR

Reg No. Bom 92/1965 G. B. S. D. & Reg. No. Public Trust f/449/Pune]

Talegaon Chakan Road, Talegaon Dabhade, Tal. Maval, Dist. Pune 410507.

Phone: 02114 - 222554 Email: indrayanicollege@gmail.com

Website: indrayanicollege.com

Vice President: Mr. Gorakhnath Kalokhe

President: Mr. Ramdas Kakade

Mr. Deepak Shah

Treasurer : Mr. Shailesh Shah

Secretary: Mr. Chandrakant Shete

PURCHASE ORDER

INVOICE FOR

INDRAYANI VIDYA MANDIR

Talegaon Chakan Road, Talegaon Dabhade,
Tal. Maval, Dist. Pune 410507.

DESPATCH TO

INDRAYANI VIDYA MANDIR

Talegaon Chakan Road, Talegaon Dabhade,
Tal. Maval, Dist. Pune 410507.

PAN: AAAT3824R

SUPPLIER

GRACE TELEINFRA PVT LTD

OFFICE 312, 3 RD FLOOR,
RAMA EQUATOR, MDRWADI,
PIMPARI, PUNE 411016.

Mob - 9552906829

Mail: sales@graceteleinfra.com

DATE :

01/03/2022

PO NO.

IVM/2021-2022/PUR 15

Mode/Terms Of Payment

Payment after Bill Received

Despatch through
TRANSPORT

Destination

GRACE TELEINFRA PVT LTD

Terms Of Delivery

Immediate

No.	Description Of Goods	Plan	Unit	Amt.	GST	GST Amt.	Total Amt.
1	Internet Wifi leased line Annual(ARC)	50	mbps	180000	18%	32400	212400
TOTAL							212400

Amount Chargeble (in Words) -> INR RS. TWO LAKH TWELVE THOUSAND FOUR HUNDRED RS ONLY

Terms & Condition

- 1) Delivery Timeline ; 8 - 10 days after receiving PO
- 2) Installation included.
- 3) Rate included all Taxes.
- 4) Rejection : if Material is Rejected, It Should Be Collected By Supplier Immediately At His Own Cost.

Approved By,

Prof. S. K. Malaghe
Principal



Mr. Yuvraj Kakade
CDC Member, IVM

Mr. Chandrakant Shete
Secretary

PLA

Product	Plan (Unlimited)	Annual-Recurring Charges- ARC(1-Year Contract)	One Time Charges Installation
1:1 - ILL	20-Mbps	1,70,000/- (PA) - 1year Contract	10,000/-
1:1 - ILL	30-Mbps	2,30,000/- (PA) - 1year Contract	10,000/-
1:1 - ILL	50-Mbps	3,00,000/- (PA) - 1year Contract	10,000/-
1:1 - ILL	100-Mbps	4,50,000/- (PA) - 1year Contract	10,000/-

Handwritten note: 1,80,000 / 20,000 OK

Note:-

1. We will be providing - Fiber connectivity.
2. Billing mode is on quarterly basis also the first quarters rent is to be in advance for completion of installation process also for order confirmation.
3. Delivery Timeline is 8-10 days after receiving PO.
4. Goods & Service Tax extra as per government rules and regulations above price is subject to our internal approval - service activation time mentioned is of 1 weeks after all confirm documentation and payment processing completion time from your side...
5. Commercial are valid for next 15 days only. Capex is based on feasibility.

For any further queries please connect with us on the below details and - We shall be happy to continue this discussion.

Sunny Chakranarayan (Sr - BDM)

sales@graceteleinfra.com

Contact: 9552906829

Our Website - www.graceteleinfra.com

*This is a computer generated proposal sign not required.

Imv

Mobile recharged



Jio Prepaid
9021289301

₹721



Bill Details



Recharge Amount	:	719.00
Platform fee inclusive of GST	:	2.00
Total Amount	:	721.00



Payment details



Transaction ID
NX22080313393301656423711

Jio Prepaid Reference ID
157944862834

Debited from



*****015652

₹721

UTR: 221572737487

Handwritten signature

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COLLEGE EXAMINATION OFFICER
Indrayani Mahavidyalaya
Talgaon (Dabhade) 410507

Handwritten signature
OFFICER
Indrayani Mahavidyalaya
Talgaon-Dabhade, Pin-410507

original bill paid 7000 Pcs by cash 29/08/20

IMV

Shirsad Shiv

← Recharge successful
11:38 am on 07 May 2022

Mobile recharged

 Jio Prepaid ₹666
9021289301

 Bill Details ^

Recharge Amount	666.00
Platform fee inclusive of GST	2.00
Total Amount	668.00

 Payment details ^

Transaction ID
NX22050711240932147579091 

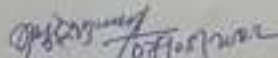
Jio Prepaid Reference ID
14098782345 

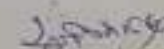
Debited from

 *****000267 ₹668 

UTR: 212764465740 

 View History  Repeat  Share Receipt


COLLEGE EXAMINATION OFFICER
Indrayani Mahavidyalaya
Talegaon (Dabhade) 410507


Off. Principal
Indrayani Mahavidyalaya
Talegaon Dabhade, Tal. Maval,
Dist. Puna-410507

paid from petty cash 17/05/22

IMV



Recharge Success
09:46 am on 10 Nov 2022

Mobile recharged

IMV



Jio Prepaid
9021289301

₹751



Payment details



Recharge Amount

₹749

Platform fee (inclusive of GST)

+ ₹2

Total Amount

₹751

Transaction ID

NX22111009460189921233011

Jio Prepaid Reference ID

168979416332

Debited from



*****000267

₹751

UTR: 231461466665

Powered by

COLLEGE EXAMINATION OFFICER
Indrayani Mahavidyalaya
Talgaon (Debhade) 410507

Off. Principal
Indrayani Mahavidyalaya
Talgaon (Debhade), Tal. Meval,
Dist. Pune-410507

Indrayani Vidya Mandir's
INDRAYANI MAHAVIDYALAYA
TALEGAON-DABHADE, TAL-MAVAL, DIST-PUNE

Payment Voucher

V No : 72 Date : 6-6-2022

Received from Principal Indrayani MahaVidyalaya Rs. 5,950.00

in words: Five Thousand Nine Hundred Fifty Only

Chq No: 347153

Bank : JANATA SAHAKARI BANK CA-21 A/c No : 010230100000021

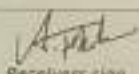
On Account : Shree Swami Samarth Enterprises

Receiver's Name:

Agst Reference No: 280/22-23

Nomination:

Payment made as per bill of internet pack 1st jan to 1st may commerce dept and 1st jan to 1st feb IQAc dept

Principal 
Accountant
Receiver's sign 

37210977 20/11/22

✓

Shree
7/1/22

SHREE SWAMI SAMARTH ENTERPRISES
SHREE BROADBAND & CABLE

101 West, Hiranagar High, Talgaon DabhaDE Road
Talgaon DabhaDE, Talgaon DabhaDE, Dist. Pune-411007
Email: shree@shreeswarth.com

V No: 280 Date: 06/06/22

From: INDRAYANI MAHAVIDYALAYA Talgaon DabhaDE

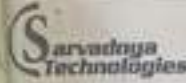
Sr No	Description of Goods/Services	UNIT	QTY	UNIT PRICE	TOTAL	REMARKS
1	ADDS-BAND-COMMENCE (SERS) (1 Jan To 1 st May)	month	4	1062.50	4250/-	Discount Rate 85%/-
2	IQ DEPARTMENT (1 Jan To 1 st Feb)	month	2	650/-	1300/-	
Total						5550/-
Total amount in words: Five Thousand Nine Hundred Fifty Only						5950/-

For the Principal: 

For the Receiver: 
Date: 19/06/22

IQAC
Recd
19/6/22





Sarvadnya Technologies

34, Block Vesha Building, Keshi Road, Talgaon Nagar, Talegaon Dabhade (Talgaon)
E-Mail: sarvadnya.sales@gmail.com



State Name : Maharashtra, Code : 27

GSTRUBIN: 27ACMS2641N124

TAX INVOICE

To,
Indrayani Mahavidyalay
Talegaon
Contact Person :
Mobile No. : 9754473577

Invoice No. : P-856
Date : 28/12/2022

Sl. No.	PARTICULARS	HENSAC	Tax %	QTY.	UNIT	RATE	DIS-C.	AMOUNT
1	TSD MU NGO	85238020	18 %	1.00	Nos	5,400.00		5,400.00
	Sub Totals							5,400.00
	CGST							600.00
	SGST							600.00
	Totals							6,600.00

Amount in Words : Six Thousand Three Hundred Seventy Two

E & O E

Bank Details :-

Bank Name : Jeeva Sahakar Bank Ltd
A/C No. : 015238130002453
IFSC Code : JSBP0000910
Branch : TALEGAON STATION

Bank Details :-

Bank Name : Industrial Bank
A/C No. : 201002049524
IFSC Code : INDB0001754
Branch : Talegaon Dabhade

Scan To Pay



Terms & Conditions :

Payment Terms : 100% Advance
Payment Terms : Interest @ 18% will be charge on delay Payments



Authorized Signatory



Indrayani Vidya Mandir's

INDRAYANI MAHAVIDYALAYA

(Id No: SPUPN/AC020/1988)

Talegaon Chakan Road, Talegaon Dabhade, Tal. Maval, Dist. Pune 410 507

Tel. : Office : (02114) 222225 E-mail : indrayanicollege@gmail.com Website : indrayanicollege.com

Vice President : Mr. Gorakhnath Kalekhe

President : Mr. Ramdas Kakade

Mr. Deepak Shah

Treasurer : Mr. Shailash Shah

Secretary : Mr. Chandrakant Shete

Ref. No. : Imv / 22-23 / 180

Date : 21 / 12 / 2022

To,
M/S Sarvadnya Technologies,
102, Shreenathji Building,
Above Axis Bank, Talegaon Dabhade
Tal-Maval, Dist-Pune.

SUB: - Purchase Order.

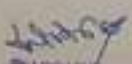
Respected Sir,


We hereby placed the order as follows: -

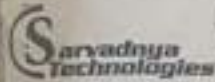
Sr.No.	Particular	Tally Sr. Number	Qty	Amount
1	Tally Prime Gold Renewal (50% Discount Against 12A and 80G)	735440814	01	5400
	CGST 9%			486
	SGST 9%			486
	Total			6372

Terms & Conditions: -

- 1 Year Validity period from the date of activation.


Principal
Indrayani Mahavidyalaya
Talegaon (Dabhade) 410 507


इंद्रायणी विद्या मंदिर
ताळेगाव-दाभाडे पुणे-410507



SARVADNYA TECHNOLOGIES

102, Shreechhij Building, Above, Ase Bank, Chikan Road, Talegaon Dabhade
E-Mail : technologies.sarvadnya@gmail.com
Website : www.tallysoftware.com



Order Name : , Code :

GSTIN/URN: Z7ACHPS2841N1DH

QUOTATION

Quotation No. : STP/947

Date: 20/12/2022

To,
Indrayani College, Pune
Chikan Road, Talegaon- Dabhade, Tal-Mawal, Dist -Pune

Contact Person :
Mobile No. : 9860752188

Respected Sir,

This refers to our recent discussion about the proposed Software.

Sl. No.	PARTICULARS	HSN	Tax %	QTY.	UNIT	RATE	DIS-C.	AMOUNT
1	TallyPrime Gold Renewal	95238020	18 %	1.00	Nos.	5,400.00		5,400.00
	Sub Totals							5,400.00
	Output CGST							486.00
	Output SGST							486.00
	Totals							6,372.00

Bank Details :-

Bank Name : Janata Sahakari Bank Ltd.
A/C No. : 010230100003455
IFSC Code : JSBP0000010
Branch : Talegaon Station

Scan To Pay



Terms & Conditions :

- Payment** : 100% advance.
 - TSS(Renewal)** : Subscription validity period is for one year from the date of activation.
 - New Updates** : Client can avail all future updates / upgrades from www.tallysolutions.com website i.e. from principal company Tally solutions Pvt. Ltd. (TSPL) & as per it's product upgrade policy.
 - TSS Benefits** : Tally.net subscription benefits & details are available as per the attached document or client may visit www.tallysolutions.com to get the updated details.
 - Support** : Telephonic support service is available from Tally solutions Pvt. Ltd. through Toll free number for one year & through Sarvadnya Technologies for 3 months. Or Client can use Support Centre option available within Tally ERP9 for reporting issues. Sarvadnya Support No. 7767906071/9075018441
- We look forward to your esteemed order

Your Faithfully,

Rajendra Mendare
7767906071/9011054738
SARVADNYA TECHNOLOGIES
technologies.sarvadnya@gmail.com



Authorized Signatory

SUHAS SATPUTE

At Plot 66, Tapochran Colony, Yashwantrao, Talegaon Dabhade, Tal - Maal, Dist - Pune
☎ 9764902119880010002 ☎ E-Mail: suhaspt19@gmail.com

Date : 04/11/2022

To,
Indrayani Mahavidyalay
Talegaon Dabhade
Pune

Dear Sir,

Herewith we are submitting the Quotation for Providing Biometric Software Installation.

S.N.	Description	Qty	Rate	Amount
1	Software Installation	01	1500	1500
2	Software License Key	01	1500	1500
3				
4				
5				
6				
7	Total			3000

Thanking you,

Puf
20/11/22
MUM

Yours Faithfully,

Suhas
For Suhas Satpute

Indrayani Vidya Mandir's INDRAYANI MAHAVIDYALAYA TALEGAON-DABHADE, TAL-MAVAL, DIST-PUNE

Payment Voucher

Sl. No. 333 Date 14-11-2022
Received from Principal Indrayani MahaVidyalaya Rs. 11,390.00
Amount Eleven Thousand Three Hundred Ninety Only
Chq. No. 352393
Bank JANATA SAHAKARI BANK CA-21 A/c No. 010230100000021
Dr. Account Genus IT Solution
Receiver's Name:
Dr. Reference No: GIT30078
Payment made as per bill Domain & server maint charges for 21-23

Puf
20/11/22

Accountant

Suhas
Receiver's Sign

Imv

Lg

Genus It Solution

30 Poon Kulla Complex,
 Akurdi,Pune
 Phone: +91-9857274853
 Website: www.genussoftwaresolutions.com


INVOICE

DATE: 09/11/2022
 INVOICE #: 00750079

BILL TO

Indrayani Mahavidyalaya
 Talegaon Dabhadre Road, Talgaon
 Talgaon,
 Maharashtra 411044
 021144220229

DESCRIPTION	TAXES	AMOUNT
Linux Server 29 (21-22-23-24-25) 11000.00		11000.00
Domain 1Y(23-24)		1300.00
Maintenance Charges		4000.00
	Subtotal	16700.00
	Taxable	


30/11/22
11/11/22
Pan no - CPUPG9075E

Indrayani Vidya Mandir's
INDRAYANI MAHAVIDYALAYA
 TALEGAON-DABHADE, TAL-MAVAL, DIST-PUNE

Payment Voucher

No: 41 Date: 6-5-2022

Issued from Principal Indrayani Mahavidyalaya Rs: 75,000.00 (75,240.00)

Rs: Seventy Six Thousand Only

No: 347131

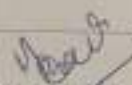
Account: JANATA SAHAKARI BANK CA-21 A/c No: 010230100000021

Account Name: Novitu Soft Labs

Receiver's Name:

Reference No: Quotation 2022-Indr-04-101

Functional ERP (Annual subscription) Hosted on AWS server and support

Accountant 
 Receiver's sign

MITU

NOVITU SOFT LABS

INVOICE

Imv
23/09/22

MAHARAJA MAHAWDYALAYA
(COMMERCE, SCIENCE)
C/Chakan Road
Laxmi Garhade Tal, Maval Dist, Pune - 410507

Mrs. Surekha Tarate
Email: info@novitu.com
Phone: +91 98211 43570



INVOICE #: 2022-INDR-04-101 Date: 15 Sep 2022

Sl	Description	Qty	Rate	Amount
1	NSL Education ERP (Annual subscription) Hosted on AWS server & Support: <ul style="list-style-type: none"> • Student Registration • Merit List generation • Admission Management • Student office(LC/TC, Bonafied certificate etc.) • Fees Management(With fees head details) • Student ID Card • Reports Accounts and Office Includes support and server charges	1	1,52,000.00	1,52,000.00
Total		1		1,52,000.00

Rs. 76000 only paid.

Terms & Conditions:
Payment in Advance
GST Taxes will be Applicable from Next Year
Subscription Valid for one month from the given date
Subscription Renewal- One Month Prior To End Date
Subject to Pune Jurisdiction

Handwritten signature

Net Amount 1,52,000.00

Amount 1,52,000.00

(All Amounts In INR)

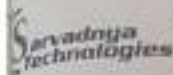
Amount in Words: One Lakh Fifty Two Thousand Only

Digital Copy, Novitu Soft Labs

Manoj S. Chaudhari

Authorized Signatory

Handwritten signature and date 21/9/22



Sarvadnya Technologies

A. Inani Trade Building, 1st Floor, 1st Street, 1st Cross, Talegaon Dathade, Dist. Solapur
E-Mail: sarvadnya.sales@gmail.com



Inv

Customer Name: Maharajhira, Code: 27

GSTIN/UN: 27ACHF3264IN121

TAX INVOICE

Customer Name: Adrayani Mahavidyalay
Talegaon
Dist. Solapur
Phone No: 9754473577

Invoice No.: P-075
Date: 21/4/2022

PARTICULARS	HSN/SAC	Tax %	QTY	UNIT	RATE	DIS-C	AMOUNT
Tally Sales Services Annual Migration	997331	18 %					600.00
Sub Totals							600.00
COST							41.00
SGST							41.00
Totals							1,382.00

Amount in Words: One Thousand Sixty Two

₹ 600

Bank Details :-

Bank Name: Janata Sahakar Bank Ltd
C No.: 010230100002455
IFSC Code: JSBP0000019
Branch: TALEGAON STATION

Bank Details :-

Bank Name: IndusInd Bank
A/C No.: 201002040524
IFSC Code: INDB0001754
Branch: Talegaon Dathade

Scan To Pay

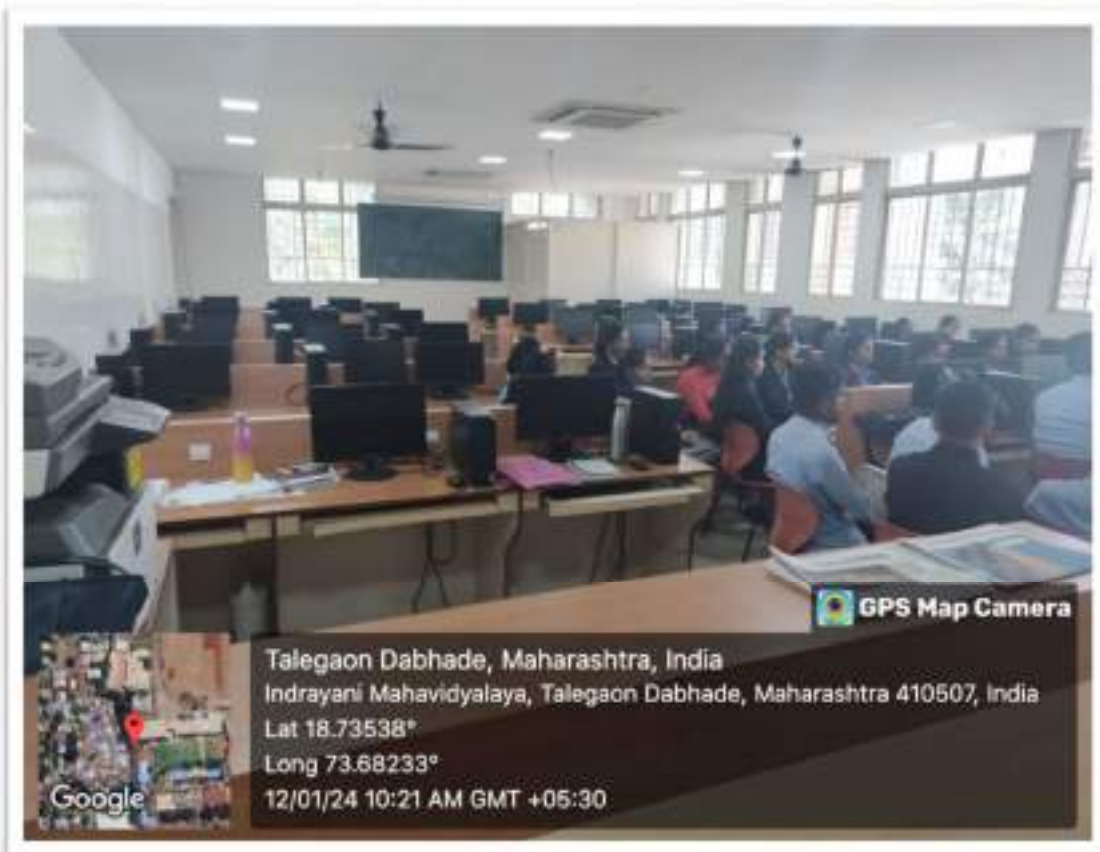


Terms & Conditions :

Payment Terms : 100% Advance
Payment Terms : Interest @ 18% will be charge on delay Payments



Authorized Signatory





INDIAN INSTITUTE OF TECHNOLOGY

