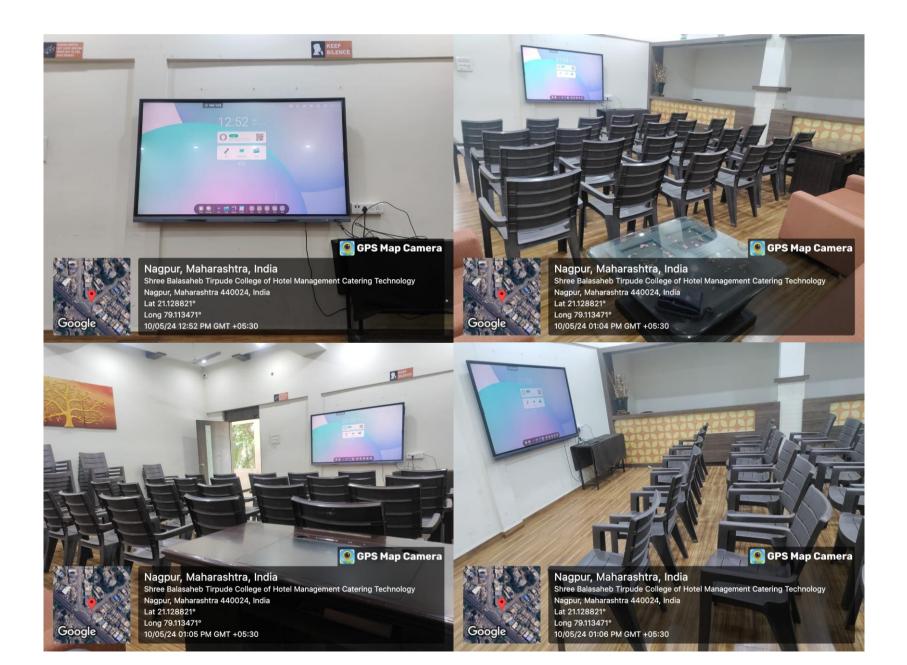
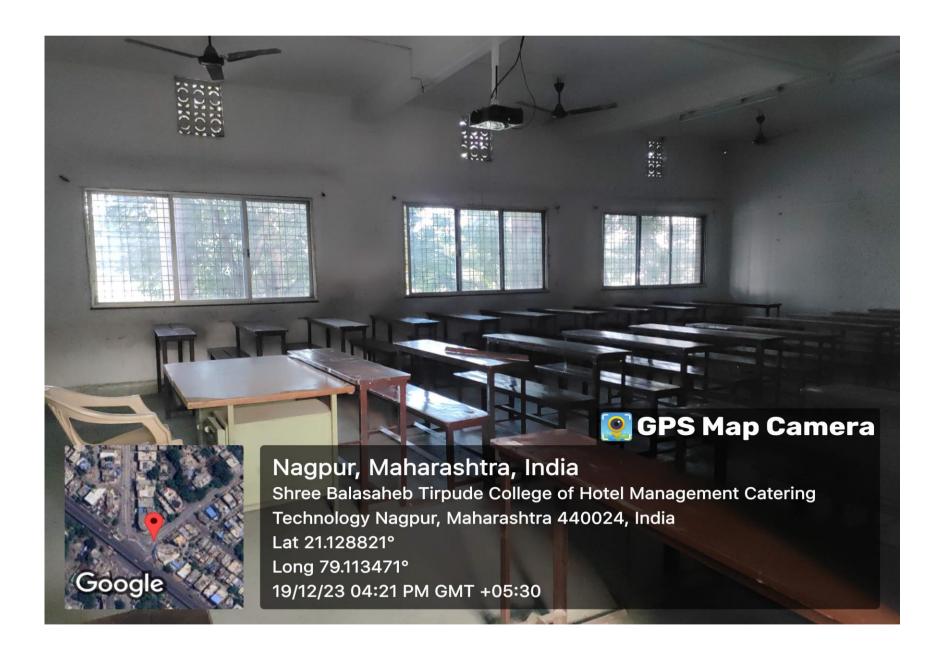
ICT Facilities

Sr. No.	Type Of Room	Numbers/Specification	Uploads View		
1	Number Of Classrooms Equipped with Audio-Visual Facility, LCD Projector with Screen, LAN And Wi-Fi	07			
2	Number of seminar halls with Podium & ICT facilities	01	View		
3	Desktop computers	34	View		
4	Server room	01	View		
5	Printer	10	View		
6	Router	07+03	View		
7	Laptop	12	View		
8	Projectors	13	View		
9	Scanners	01	View		
10	CCTV Camera	35	View		
11	BSNL internet leased line	100mbps	View		
12	Software's i) Cloud Based Library Management System ii) CIMS master software	02	View		
13	HP (photocopy) printer	10	View		
14	Bar code Printer	01	View		
15	Barcode Scanner	01	View		

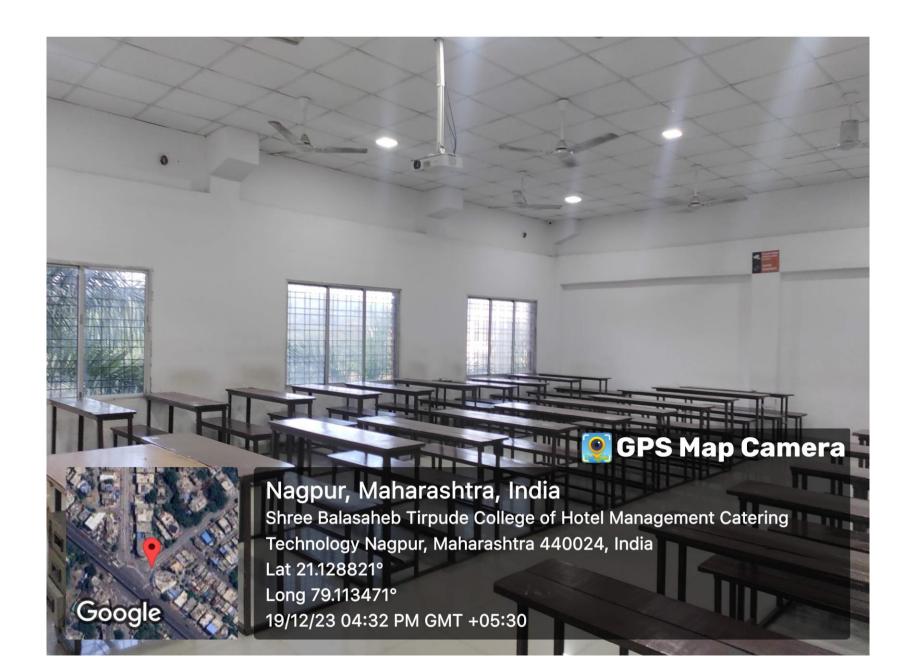
1. Smart class room

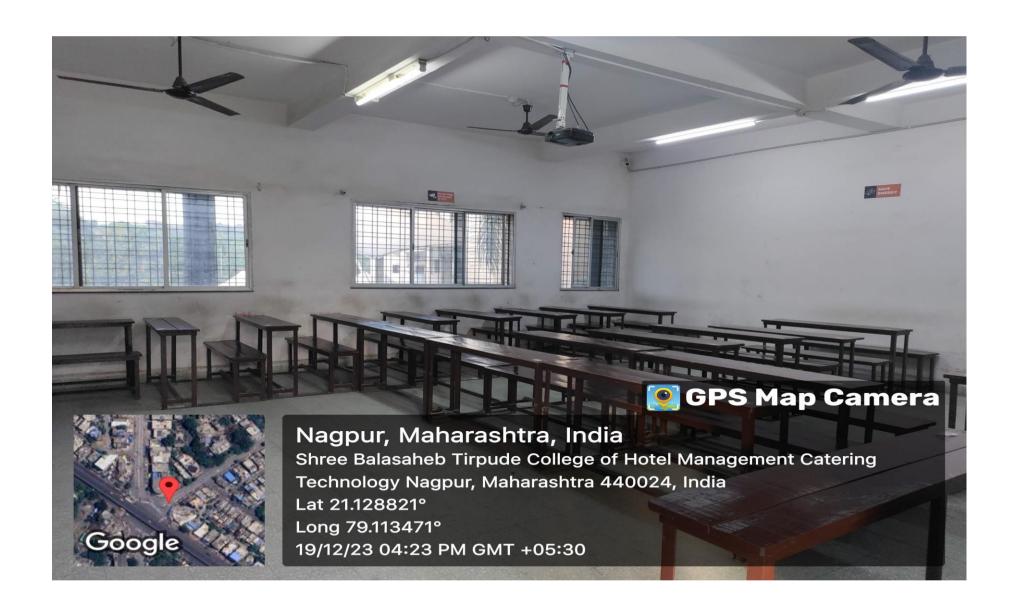












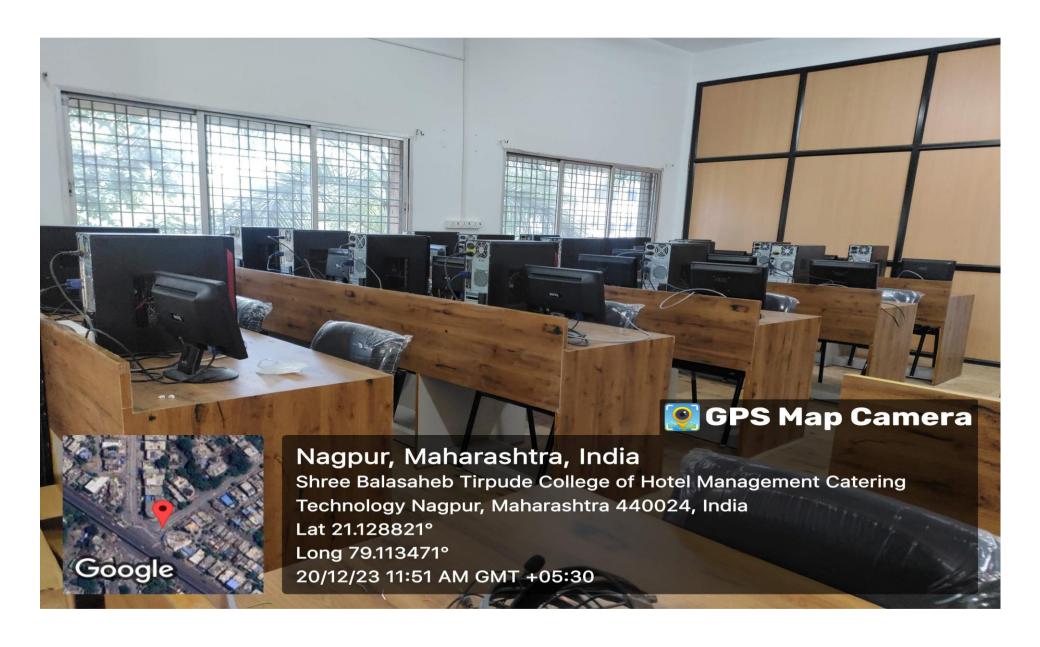




2. Number of seminar hall with podium



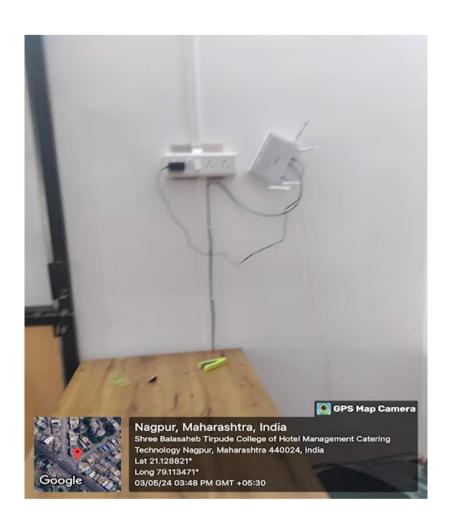
3. Desktop computers (Computer Lab)

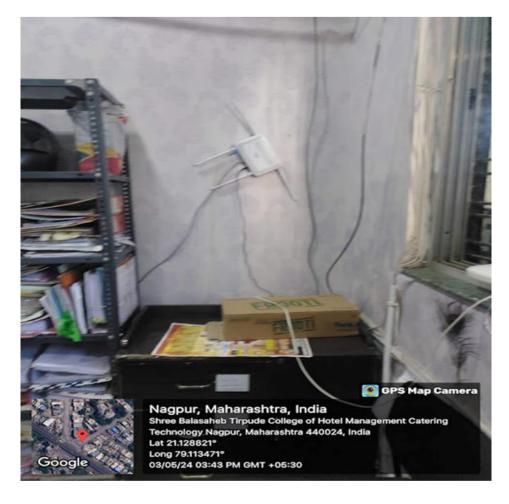


4. server room



6. Router





7. Laptop



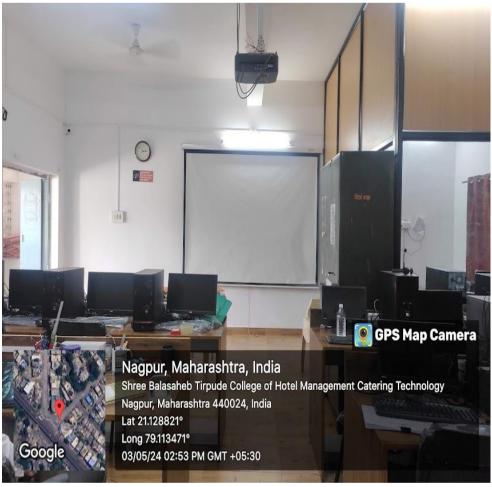






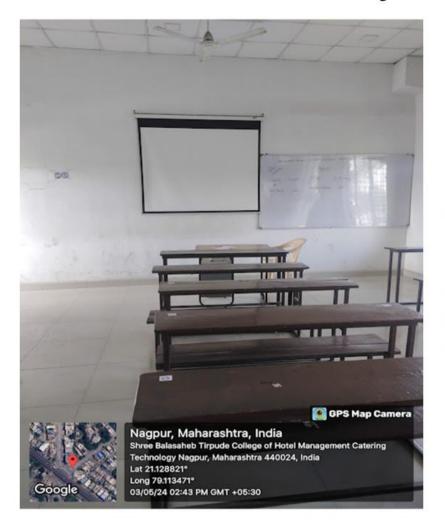




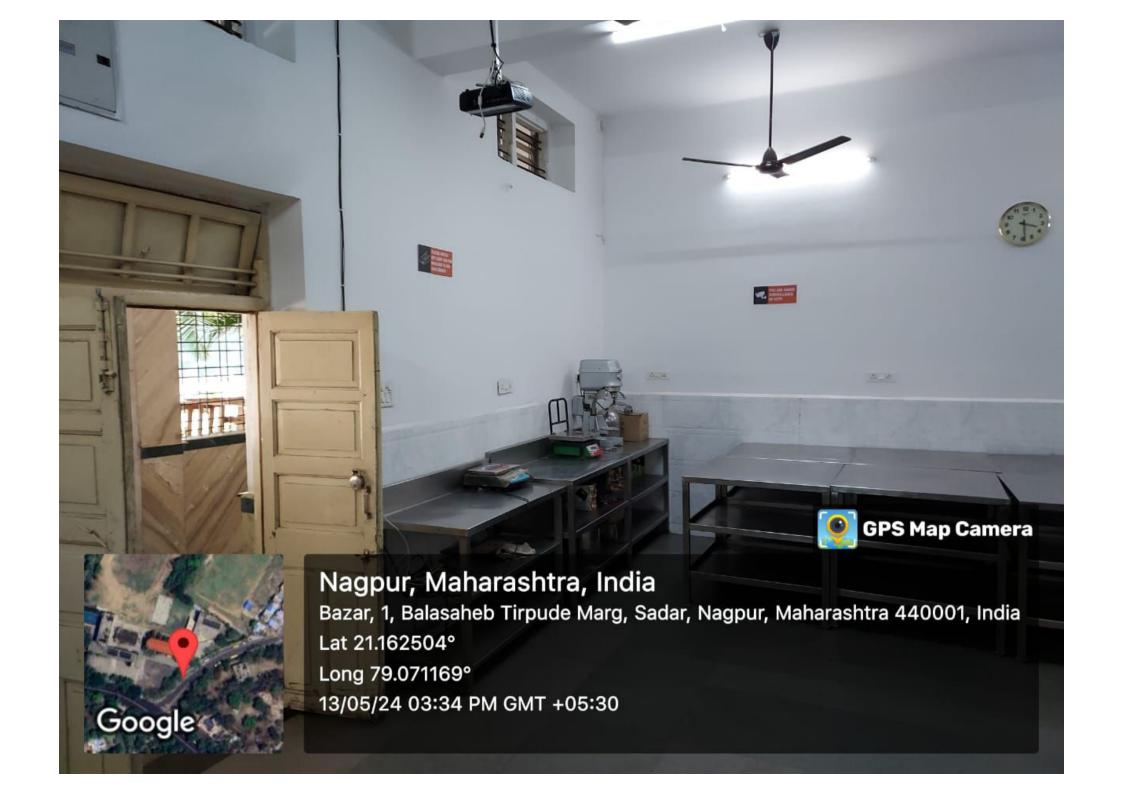


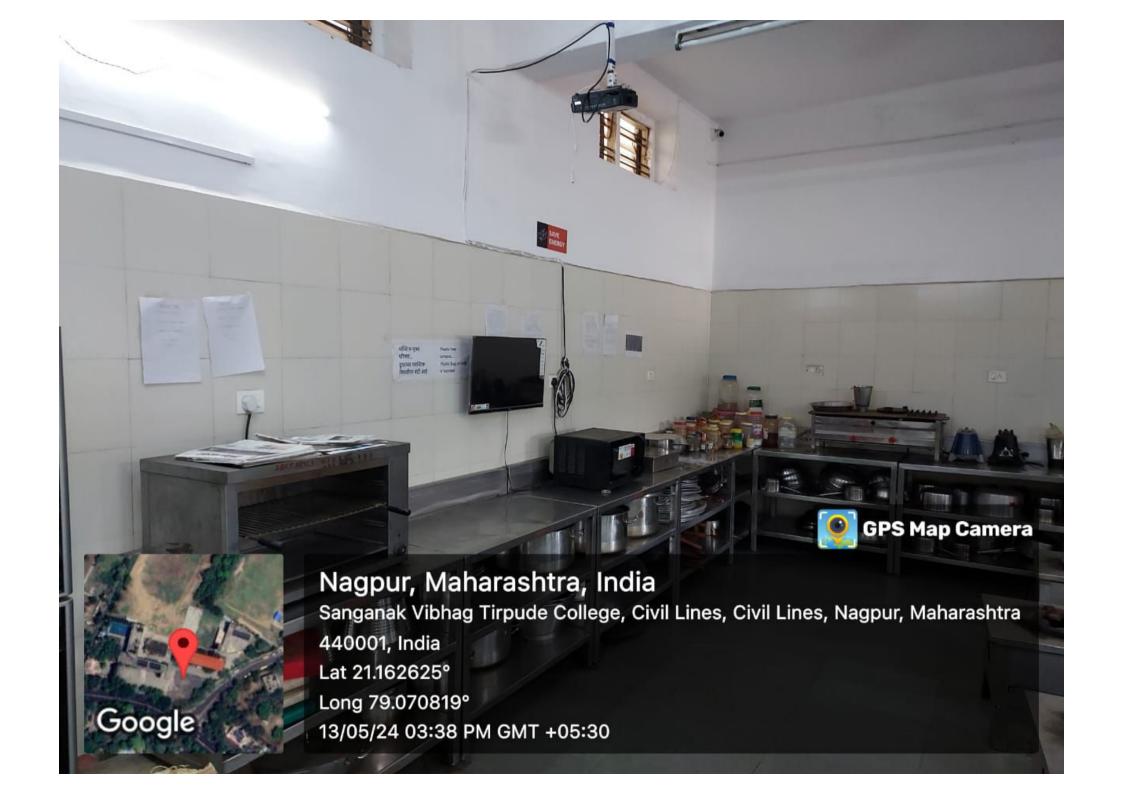


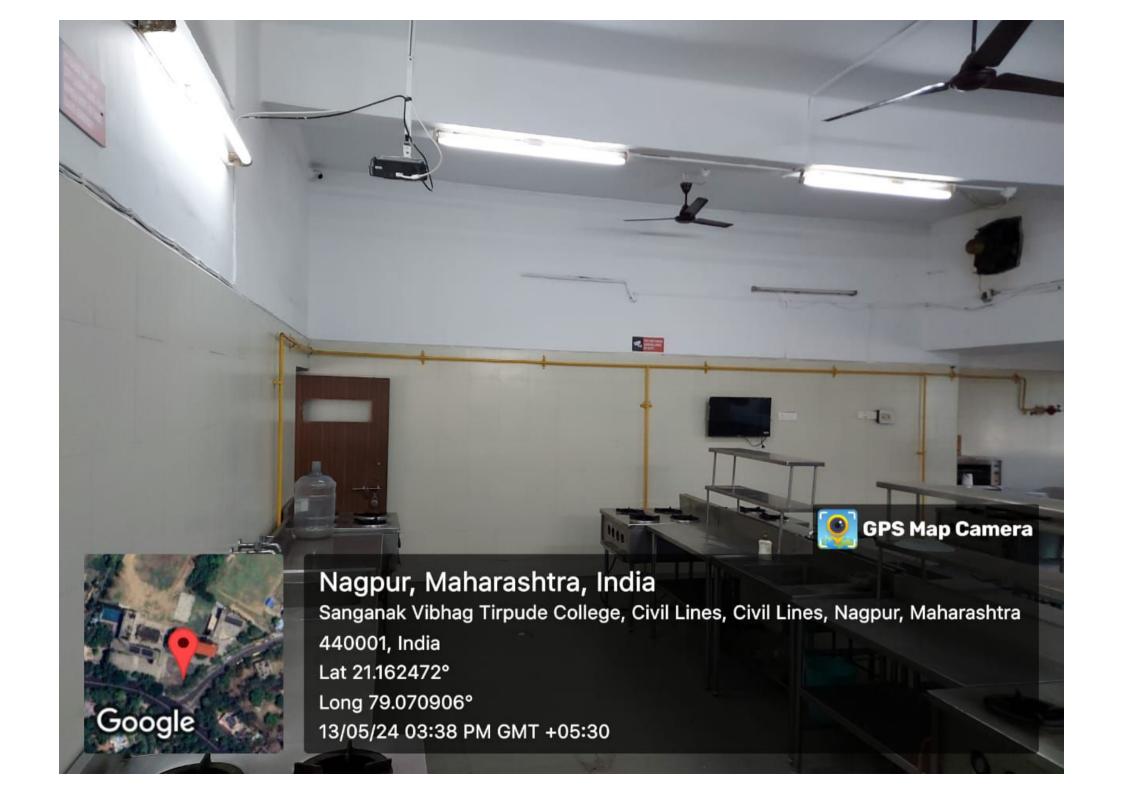


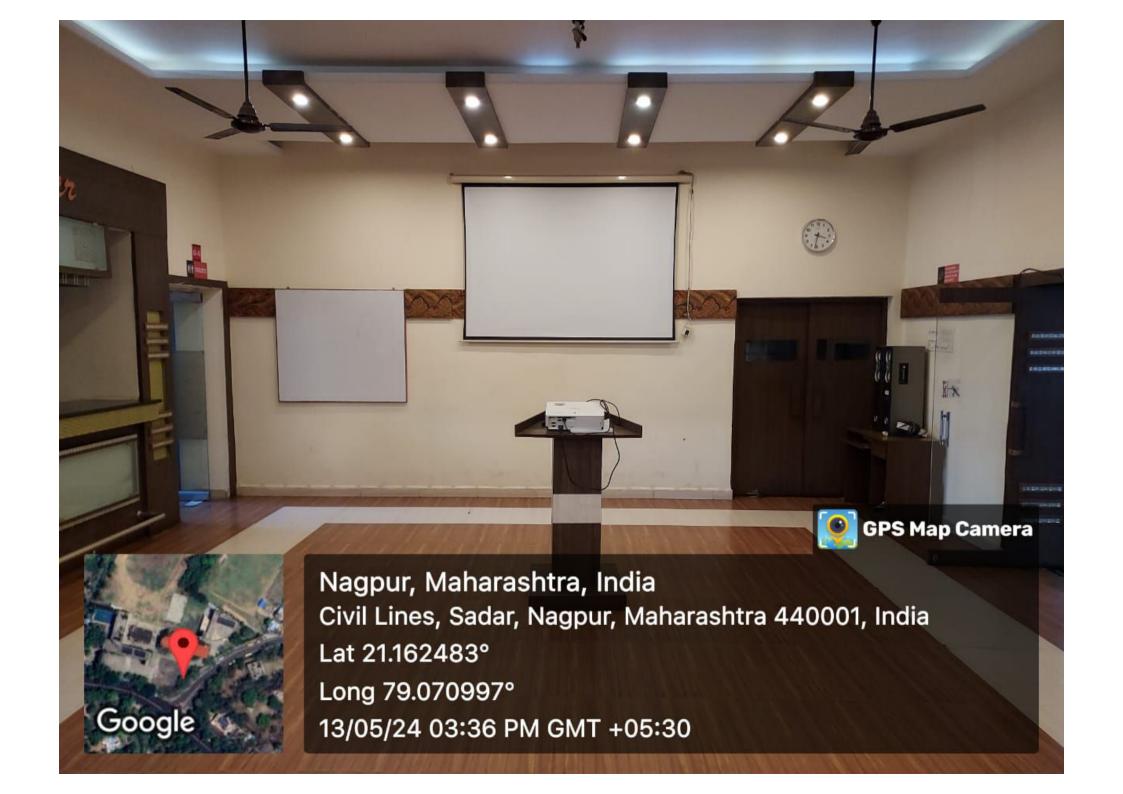






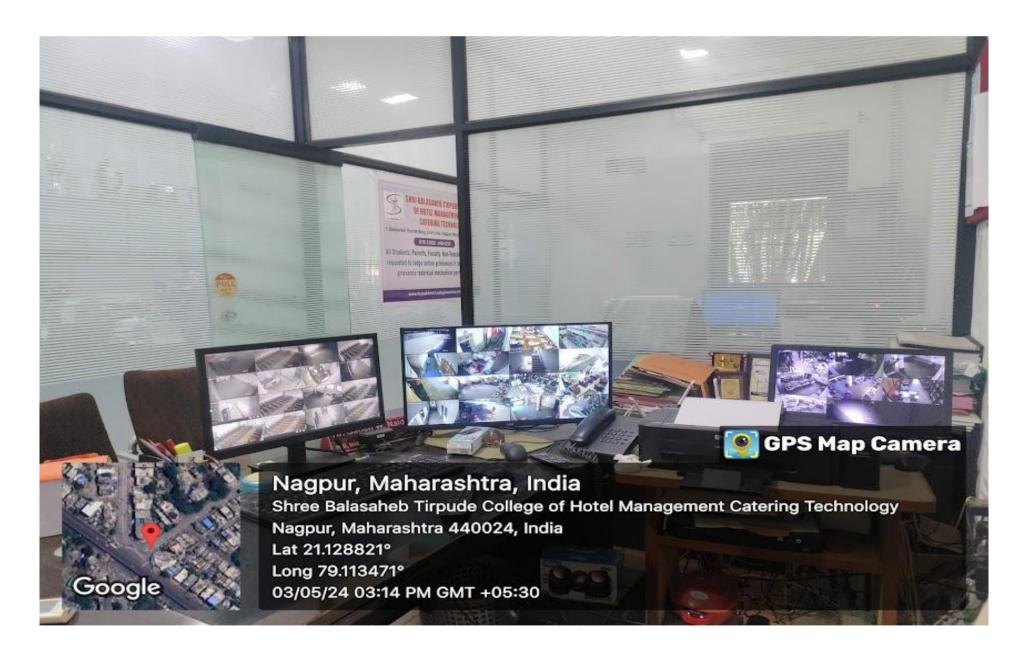




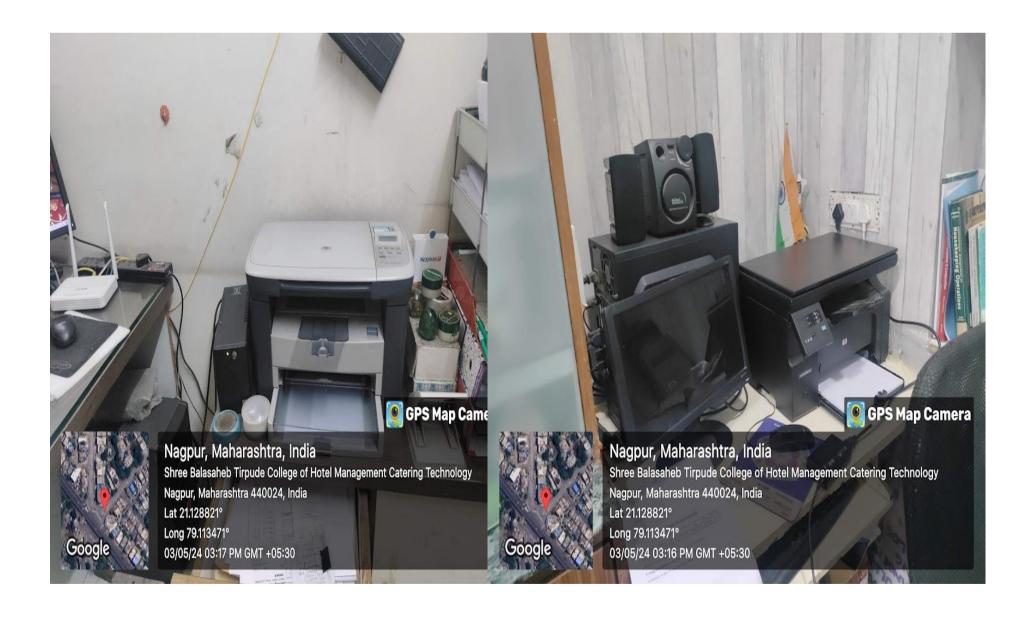




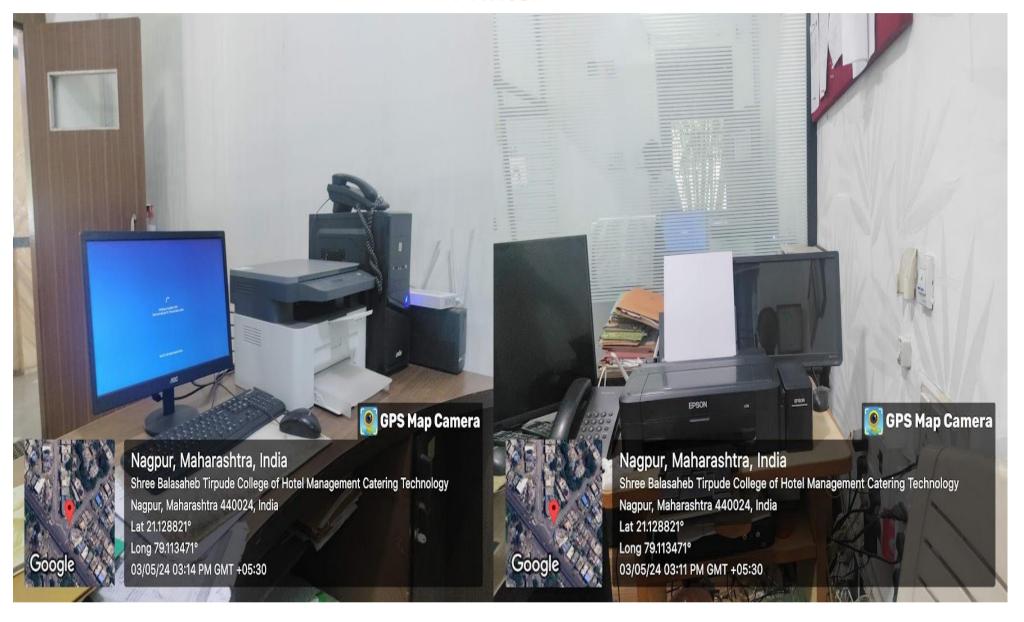
9.CCTV Camera



5. Printer (All in one) (scan+ copy+ print)



Printer



9. CCTV Camera



10. BSNL internet leased line

Single	Payment for Mul	tiple Accounts			
					- 100
			- Treament &		Delita.
CHEQUEN	O: 002983	CHEQUE DATE: 35-04-	BANK!	NAME: BANK OF BARODA	
CONTRACT OF	242		The second secon		
HONE	NAME	TRANSACTION ID	TRANSACTION DATE	BRITAMOUNT_PAID(Ps.)	STATUS
2255009	BALASAHER TIRPUDE	CCDR3 504240849453	15/04/2024		SUCCESS
	COLLEGE OF	CCDR3 304240843433	The state of the state of the		- 35
LEESSUGS .	TIRPUDE COLLEGE	CCDR1504240849454	15/04/2024	2359/-	SUCCESS
-	SHREBALASAHEB				
	TERPUDE COLLEGE OF HOTEL MARAGEMENT	CCDR1504240849455	15/04/2024	2359/-	SUCCESS
	ANDCATERING				
-		**		SELLAMOUNT_SUID(Rs.)	STATUS
	NAME	TRANSACTION ID	TRANSACTION DATE	SELDANCONALGAMORIO	
	SHRI BALASAHER TIRPUDE COLLIGE OF				SUCCESS
12297065	HOTEL MANAGEMENT	CCDR1504240849456	15/04/2024	2359/-	Success
	TECHNOLOGY				
	SHRI BALASAHER				
	TIRPUDE COLLEGE OF HOTEL MANAGEMENT AND CATERING	GCDR3504240849457	15/04/2024	2359/-	SUCCESS
	TECHNOLOGY				
	SHRI BALASAHES				William .
729.065	HOTEL MANAGEMENT	OCDR1504240849458	15/04/2024	2359/-	SUCCESS
	AND CATERING				\$5 may
- Branch .	TECHNICIOGS.				1
	198 W. E.				
			TRANSACTION DATE	2011 45400 407 404	Elliano es
	NAME	TRANSACTION ID	TOUTON THUS DATE	BILLAMOUNT_PAID(Rs	STATUS
0.000	SHRI BALASAHER			1	
12297065	THE UDE COLLEGE OF	CEDR1504240849459	15/04/2024	2360/-	SUCCESS
	AND CATERING TECHNOLOGY				
	TICHNOLOGG			16513/-	



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Bharat Sanchar Nigam Limited

I Mail Service Tox Invoice

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TELEPHONE NUMBER 0712-2550032

CRYM

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Execute Summary

REVENUES BALANCE PAYMENT RECEIVED ADJUST WENTS 2,350,60 2,359.00 nea will be by the property the state of the sta

Summary of Charges Current Charges deferre stook Charge Amount t Shouring Charges THEFT MAKE 4000.00 Arris Churross ---0.01 S. Chargers Chicago a species 0.00 Missetpheous Charges -5.00 OFF LODG From KOUTH III total Tayoble (Res.) + B00-57 257.65

Tax Datass Description THERESE 8.00% CONTRACTOR . ENGERHOLDS TOTAL ---www.

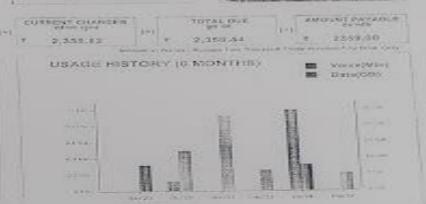
Account No. - 102102222 Involve Date: 03/34/2024

Introduct No.: WWHIRESOOMEDINGS Divinit Command Pariod

05/03/2024 to 25/02/2024 TANK PAY TIME SAVESCOUND FOR

AMOUNT PAYABLE 2359.00

PARE DATE 18/04/2024





Carrier #Sylvant t

For Billing related issues. 3772-2529555

COMATERISE

GHARAT SANCHAR NIGAM LTD

CHIEFEST D.N.

Costes

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-PAYMENT HE. state of Payment

Caul Design Overber Care

WWW.HR2500.1932266 Investe No 02/04/2929 STANFORM THAT 952353535F Account No 6TH2-3556030 Titons No. 120/00/120/24 Diggs Days 2251/00 ADMINIST PHYSELE

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Bharat Sanchar Nigam Limited

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TELEPHONE NUMBER 0712-2550095

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Account Summary

PREVIOUS BALANCE PAYMENT SECTIONS ASSESSMENTS. 2,357.04 2.353.05 20.00 THE PERSON NAMED IN A PROPERTY AND ADDRESS OF THE OWNER, WHEN PERSON

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Secretary of the last

time age agreed

STREET IS NOT THE OWNER.

Detroises

Summery of Charges

Current Charges Receiving Charges One Twin Charges Usego Gharges Mispergressia Charges Disposate. Late Can Total Taxable (785) Tun Total Current Charges. Tax Outside

DEPARTUTET

SECTIONS IN

Tax Person

· 2355.00

STANDARD DOOR DOWNERS A

AMOUNT PAYABLE

THE PERSON NAMED OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND PARTY OF THE PERSON NAM

DUE DATE 18/04/2006

Piece Charges Perfeu

CORRESP CHARGES AMPRICATIONS. 9 3,357,75 2.331/02 4 2355.00 ACRES OF PARTY STREET, THE PARTY

ARROWAND IDD2A23440 Navious No.: WhiteR25005017777

03/53/2020 to 115/19/2024

USAGE HISTORY OF MOUNT OF BI - Management or Constitution.



VASATPUTE Surveyor College (TW)

For Hillian related in large



Boar Customer, We recombined you to pay the bit policy better the collection of it

· HOUVERTENT STAFF BHARAS SANCHAR NIGAY LTD CHARLED Desk Dest Care CORP. DIVAL

Irmatica No. WWW.B35eJ0013777 Protesson Dall Account No. Phone Ma Due Own 110 3012014 Assured Payable 2358,00

Person Charge Co. THE WHITE HE REAL STREET, AND ADDRESS OF THE REAL PROPERTY AND ADDRESS OF THE PARTY AND ADDRESS Pasternal bears Contract Contr PARTITION OF STREET

11. Software i) Cloud Based management System

		170	ex Invoi	ice						
455-A	SOIT ERP SOLUTIONS BYT LTD. NEW NANDANWAN OFF. PANDAY		38/50							
POLYTECHNIC NAGPUR 05TN - 27AAJCM76670124 CIN - U729009H2013FTC264888				Act Mais			Ack Dotel			
-14441	- accounts@itms.co.le.		Soweice No			03-1am-2024				
ompony Name - Mastersoft ERP Solutions Pvt. Ltd.					2023-2024/1438 Outputy Note			Made/Terms Of Payment		
ant Mar	ne - HDFC Bank Ltd									
ccount	No - 50200056995017			Supplier's Hef-			Center Hefermount(b)			
Code	- MDFC00DS927			Buyers	Order No	Dated		is .		
Brillyer Tel							botes			
SHRIT TAN	LASAHER TIRPUDE COLLEGE OF HOTEL			Despends Document No.						
L SHEET	MENT & CATERING TECHNOLOGY, DALASAHER TIRPUDE MARG, CIVIL LINES	SADAR,		Terro	of thelivery					
NAGTUH	- 40 001						Water	Per	Amount	
Sr. No	Description Of Goods			119	Quantity 0.00 NO	25,000.00			25,000.00	
1.5	CUDUD BASED LIBRARY MANAGEME SYSTEM WHOTCH FOR THE PERIOD 25 11 2022 20 24 11 2027					00.0			2,250.00 2,250.00 29,500.00	
		Total								
6000	on wests)								TAUL	
1000011	The state of the s	Township	a Value		Central Tax		- 5		Theta: Tax	
					Habit	Amount		Plate.	ATHOUNE	
	Total		25,000:0	0	9,00	2,350	0.00	0.00	2,290,00	
Compani UDYAM Conductal We finds and from	Out the WOSS) Pour Thousants is SAM - AACM756 70 REGESTRATION NUMBER - UDYAM-RHI-2 OUT OUT THIS INSECT STORE US SELECT PROPERT If pour lead as the Table within the AS Decarling in required under section 15 of MSPR, act 200 in required under section 15 of MSPR, act 200 in required under section 15 of MSPR, act 200 in required under section 15 of MSPR, act 200 in required under section 15 of MSPR, act 200 in required under section 15 of MSPR, act 200 in required under section 15 of MSPR, act 200 in required under section 15 of MSPR, act 200 in required under section 15 of MSPR, act 200 in required under section 15 of MSPR, act 200 in required under section 15 of MSPR, act 200 in required under section 15 of MSPR, act 200 in required under section 15 of MSPR, act 200 in requirements ac	5-0019966 Harpoos 199	Jr.	9		HAGPUS		Sec.5	ened Signatory	

ii) CIMS Master Soft ERP

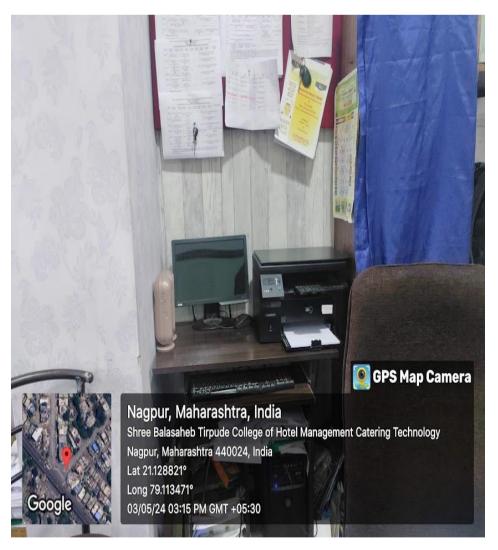


Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR						IRN:						
GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680						Ack No.: Ack Date:						
E-MAIL - accounts@iitms.co.in					Invoice No Dated							
Our Ban	k Details	as fo	ollows		:	2023-24/0051 10-May-2023						
Company Name						ery Note		P	Mode/Terms Of Payment			
				Supplier's Ref.					Other Reference(s)			
Buyer To,						Buyer's Order No SBTC/HMCT/2023/F			_	lated 9-May-2023		
SHRI BA	THE PRINCIPAL,, SHRI BALASAHEB TIRPUDE COLLEGE OF HOTEL					Despatch Document No				Dated		
1, SHRI	MANAGEMENT & CATERING TECHNOLOGY, 1, SHRI BALASAHEB TIRPUDE MARG, CIVIL LINES, SADAR, NAGPUR - 40 001					Terms of Delivery						
Sr. No	Descripti	Description Of Goods				IC.	Quantity		R	ate Per	Amount	
1	1 ONE TIME SETUP COST				99831	9	0.00	NO	1,85,000	.00 NO	1,85,000.00	
	CGST@9% SGST@9%									.00	16,650.00 16,650.00	
				Total							2,18,300.00	
	(in words)	een T	housand Three Hu	ndred Only							E. & O.E	
	Taxable				Value		Central Tax		ntral Tax		State Tax	
							Rate		Amount	Rate	Amount	
	Total 1,85,000				5,000.00	9.00 16,		16,650.00	9.00	16,650.00		
	ount (in wo			ee Thousand Thre	ee Hundred (Only						
	Company's PAN: AAJCM7667D UDYAM REGISTRATION NUMBER - UDYAM-MH-20-0019865					For MASTERSOFT ERP SOLUTIONS PVT LTD						
Declaration We Declarate and that	Declaration We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						MAGRUE STATE				Sign of the same	
NOTE:-If payment is not made within the 45 Days from the date of Invoice as required under section 15 of MSME act 2006, then interest will be charged @1.5% per month from the date of Invoice.										Auth	norised Signatory	

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

12.HP (Photocopy) Printer





13. Barcode Printer



14. Barcode scanner



