


## Additional Information Related IT Infrastructure

### 1. Internet Bill



# Bharat Sanchar Nigam Limited

24x7 Toll Free Helpline 1800 4444

**Bill Mail Service Tax Invoice**

The MAULI COLLEGE OF ENGG TECH.  
LATE PURUSHOTTAM H PATIL  
SAWARNASHEGAON BULDHANA  
MH  
444203  
India

**TELEPHONE NUMBER**  
07265-254462

**GSTIN**


Account No: 1009235573 Invoice No: WDCMH2336372013  
Invoice Date: 05/07/2023 Fixed Charged Period  
01/06/2023 to 30/06/2023

**Tariff Plan:**

**DUE DATE**  
19-08-2023

**AMOUNT PAYABLE**  
₹ 329.00

**PAY NOW**

  
 Scan QR Code to make online Portal Payment

**ACCOUNT SUMMARY** Deposit Amount: 500.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
बिचरी राशि ₹ 328.36	पूर्व भुगतान ₹ 329.00	समायोजन ₹ 0.00	वर्तमान शुल्क ₹ 329.22	कुल बच्चे ₹ 328.58	देय राशि ₹ 329.00

Amount in Words: Rupees Three Hundred Twenty Nine and Zero Only

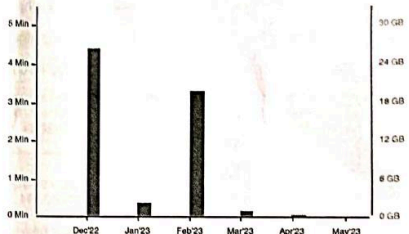
**SUMMARY CHARGES**

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	279.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रमाण	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	50.22
<b>Total Current Charges</b>	<b>वर्तमान शुल्क</b>	<b>329.22</b>

**Tax Details**


Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	25.11	279.00
SGST/UTGST	9.00%	25.11	279.00

**USAGE HISTORY (6 MONTHS)**




Voice(Min) and Data(GB) usage from Dec'22 to May'23.

Legend: ■ Voice(Min) ■ Data(GB)




**G G CHAVAN**  
सेवा अधिकारी  
For Billing related issues  
☎ 07263-258383

  
 Scan QR Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24\*7. My BSNL App is available on the Google Play Store.

**- PAYMENT SLIP -**

BHARAT SANCHAR NIGAM LTD  Cheque/DD No. _____ Dated _____ Bank _____ Branch _____ Please Charge Rs. _____ Signature _____	Mode of Payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No</td> <td>WDCMH2336372013</td> </tr> <tr> <td>Invoice Date</td> <td>05/07/2023</td> </tr> <tr> <td>Account No</td> <td>1009235573</td> </tr> <tr> <td>Phone No</td> <td>07265-254462</td> </tr> <tr> <td>Due Date</td> <td>19-08-2023</td> </tr> <tr> <td>Amount Payable</td> <td>₹ 329.00</td> </tr> </table>	Invoice No	WDCMH2336372013	Invoice Date	05/07/2023	Account No	1009235573	Phone No	07265-254462	Due Date	19-08-2023	Amount Payable	₹ 329.00
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Phone No	07265-254462													
Due Date	19-08-2023													
Amount Payable	₹ 329.00													

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AD (Cash), BSNL, BULDHANA. For Bank use only.

This is a Computer generated Bill and does not require any Signature.

## 2. Antivirus ( Quickheal)

<b>GSTIN : 27AZEPP3669D1Z6</b>		<i>Original Copy</i>																			
<b>TAX INVOICE</b> <b>RADHAKRISHNA COMPUTERS AND BROADBAND</b> Mauli Tower , Warkari Nagar, Shegaon 444203 Tel. : 8308848678 email : nilesh27288@gmail.com																					
Invoice No. : RK/516/2022-23	Reverse Charge : N	Dated : 31-03-2023	Vehicle No :																		
Place of Supply : Maharashtra (27)	Delivered By :																				
<b>Billed to :</b> Mauli College of Engineering &Technology Khamgaon Rd, Shegaon, Maharashtra 444203 Phone: 072652 54462		<b>Shipped to :</b> Mauli College of Engineering &Technology Khamgaon Rd, Shegaon, Maharashtra 444203 Phone: 072652 54462																			
GSTIN / UIN :		GSTIN / UIN :																			
<b>S.N.</b>	<b>Description of Goods</b>	<b>HSN/SAC Code</b>	<b>Qty. Unit</b>	<b>Price</b>	<b>CGST Rate</b>	<b>CGST Amount</b>	<b>SGST Rate</b>	<b>SGST Amount</b>	<b>Amount( )</b>												
1.	QUICK HEAL PRO 1Y 10U LR-10		10.00 nos	2,330.51	9.00 %	2,097.46	9.00 %	2,097.46	27,500.00												
<b>Grand Total 10.00 nos</b>									<b>27,500.00</b>												
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN/SAC</th> <th>Tax Rate</th> <th>Taxable Amt.</th> <th>CGST Amt.</th> <th>SGST Amt.</th> <th>Total Tax</th> </tr> </thead> <tbody> <tr> <td>18%</td> <td></td> <td>23,305.08</td> <td>2,097.46</td> <td>2,097.46</td> <td>4,194.92</td> </tr> </tbody> </table>										HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax	18%		23,305.08	2,097.46	2,097.46	4,194.92
HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax																
18%		23,305.08	2,097.46	2,097.46	4,194.92																
<b>Rupees Twenty Seven Thousand Five Hundred Only</b>																					
<b>Declaration</b> I/We hereby certify that 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 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.																					
<b>Bank Details :</b> HDFC BANK - Account Number: 50200021463711 IFSC: HDFC0002817 , Branch: SHEGAON																					
<b>Terms &amp; Conditions</b> E.& O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to 'SHEGAON' Jurisdiction only.					<b>Receiver's Signature :</b>  <div style="text-align: center;"> <b>for RADHAKRISHNA COMPUTERS AND BROADBAND</b>    <b>Authorised Signatory</b> </div>																

GSTIN : 27AZEPP3669D1Z6

Original Copy

**TAX INVOICE****RADHAKRISHNA COMPUTERS AND BROADBAND**Mauli Tower , Warkari Nagar, Shegaon 444203  
Tel. : 8308848678 email : nilesh27288@gmail.comInvoice No. : RK/5/2022-23  
Dated : 01-04-2022  
Place of Supply : Maharashtra (27)Reverse Charge : N  
Vehicle No :  
Delivered By :**Billed to :**  
Mauli College of Engineering & Technology  
Khamgaon Rd, Shegaon, Maharashtra 444203  
Phone: 072652 54462**Shipped to :**  
Mauli College of Engineering & Technology  
Khamgaon Rd, Shegaon, Maharashtra 444203  
Phone: 072652 54462

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount ( ` )
1.	QUICK HEAL PRO 1Y 10U LR-10		10.00	nos	2,449.15	9.00 %	2,204.24	9.00 %	2,204.24	28,900.00
<b>Grand Total</b>										<b>10.00 nos</b>
										<b>28,900.00</b>

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
	18%	24,491.52	2,204.24	2,204.24	4,408.48

**Rupees Twenty Eight Thousand Nine Hundred Only****Declaration**

I/We hereby certify that 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 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.

**Bank Details :** HDFC BANK - Account Number: 50200021463711  
IFSC: HDFC0002817 , Branch: SHEGAON**Terms & Conditions**

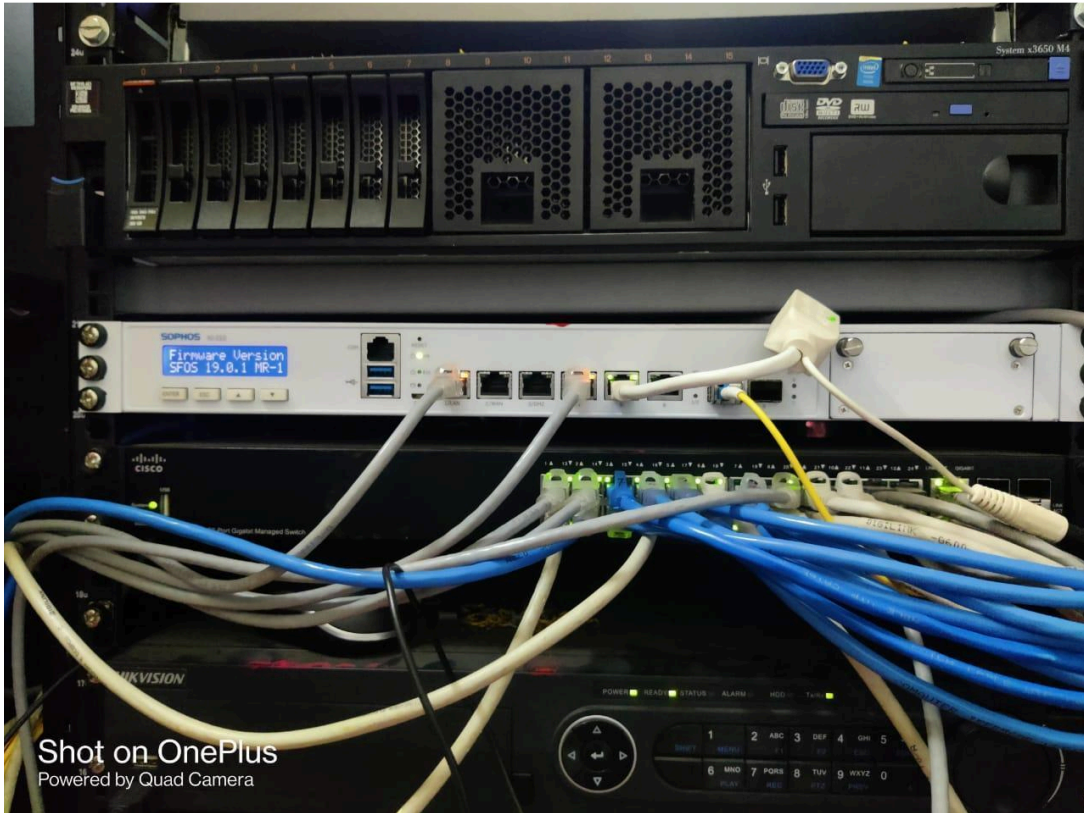
E. &amp; O.E.

- Goods once sold will not be taken back.
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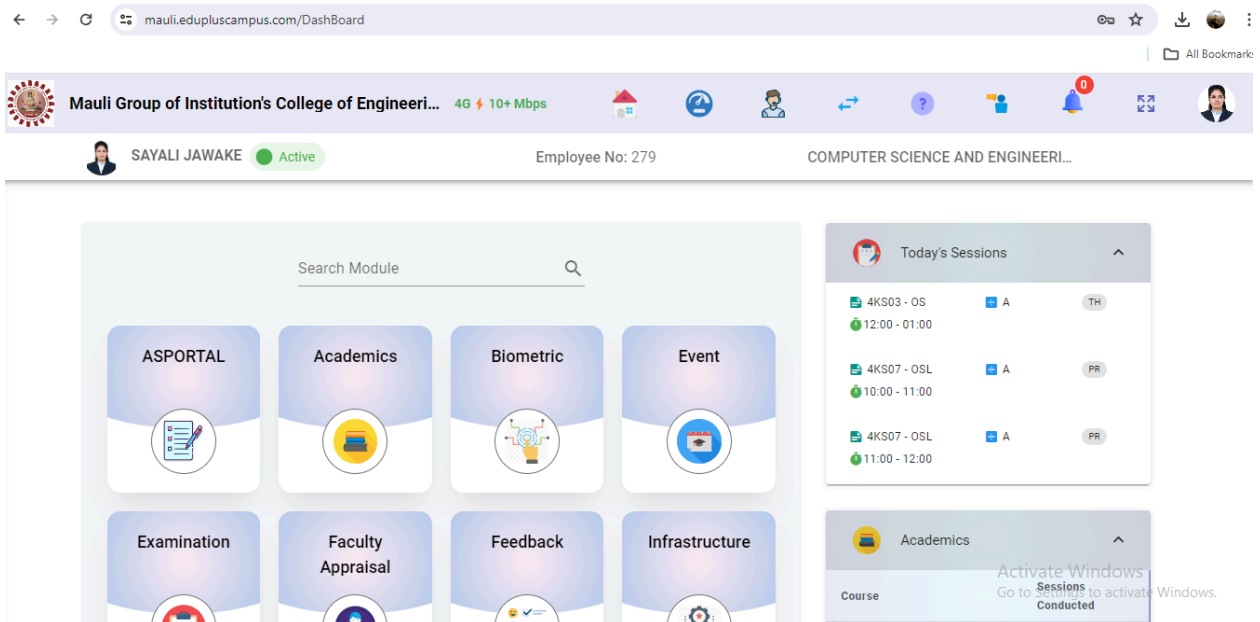
Receiver's Signature :

**for RADHAKRISHNA COMPUTERS AND BROADBAND****Authorised Signatory**

### 3. Firewall: Sophos Model No XG210



### 4. Eduplus ERP Screenshot



Home / Academics / Course Plan

Academic Year: 2023-24 Semester: 2 **FETCH**

Course Plan List

#	Subject	Branch	Year	Division	Batch	Load Type	Syllabus	Course Plan	Schedule	Execute	Report	Summ
1	4KS03 : OS	BE-CSE	SE	A	NA	Theory	<b>SYLLABUS</b>	<b>ADD</b>	<b>SCHEDULE</b>	<b>EXECUTE</b>	<b>REPORT</b>	<b>S</b>

Activate windows

## 5. CCTV NVR, DVR Racks:





Late Purushottam Hari (Ganesh) Patil Shikshan Sanstha's  
**Mauli Group of Institution's,**  
College of Engineering and Technology, Shegaon  
AICTE Approved, Affiliated to Sant Gadge Baba Amravati University, Amravati. ISO 9001 2015 Certified



### CCTV Details

SN	NVR/DVR Location	No of Cameras	Area Covered
1	NVR- Server room	13	AI LAB, ETL LAB, Ground Floor Seminar Hall, Faculty Building Vehicle Parking Stand, Central Ground Stage, Main Gate, Administrative office, Canteen
2	DVR- Server Room	11	Library, Server Room, Computer Center, Corridor
3	DVR- Central Store	11	Reception Area, Faculty building Area, Principal Office,
4	DVR- Mech Workshop	08	Mechanical Workshop
5	DVR- Admin Office	03	Account Section
6	DVR- Civil Workshop	04	Civil Workshop
7	Boys Hostel	08	Boys Hostel
8	Girls Hostel	02	Girls Hostel
<b>Total no of cameras</b>		<b>60</b>	

  
Dr. P. M. Hasabnis  
In-Charge, Server Room

  
Prof. A. S. Kakad  
HoD, CSE

  
Dr. C. M. Jadhao  
Principal, MGI COET



## 6. UPS Backup:

