



**BUNTS SANGHA'S**  
**S.M. SHETTY COLLEGE OF SCIENCE, COMMERCE &  
MANAGEMENT STUDIES**

Criterion No. 4

**4.3.1. (QIM) Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection.**

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**PRINCIPAL**  
Bunts Sangha's S. M. Shetty College  
of Science, Commerce & Management Studies  
Powai, Mumbai - 400 076.  
Tel.: 022 - 6132 7352  
Email : college@smshettyinstitute.org



BUNTS SANGHA'S  
S.M. SHETTY COLLEGE OF SCIENCE, COMMERCE &  
MANAGEMENT STUDIES

# COMPUTERS



  
**PRINCIPAL**  
Bunts Sangha's S. M. Shetty College  
of Science, Commerce & Management Studies  
Powai, Mumbai - 400 076.  
Tel.: 022 - 6132 7352  
Email : college@smshettyinstitute.org

# Expert Infotech (India) Pvt. Ltd.

COMPANY

"I" Building Ground Floor, Ranjit Studio Compound, Dadasaheb Phalke Road, Dadar (East), Mumbai-400014  
 ☎: 91-(22)-40664242, 24134242, 24133434, 24187033 Fax: 91-(22)-24155876 email: experttech@vsnl.com http://www.expertinfotech.co

CIN: U32109MH1994PTC081614

S. M. SHETTY HIGH SCHOOL & JR COLLEGE  
 Recd. No. 30/3/22 S. No. 13037

## TAX INVOICE

CIN: U32109MH1994PTC081614

Client

Principal /

Teacher /

M/s. BUNTS SANGHA'S S.M.SHETTY  
 EDUCATIONAL INSTITUTIONS,  
 POWAI EDUCATIONAL COMMITTEE,  
 HIRANANDANI GARDEN, MUMBAI 400076.

GST IN: 27AAATB0337M1ZT

Invoice No. : 264/XCOM/2021-22  
 Dated : 24-03-2022  
 State : Maharashtra  
 Code : 27  
 Your Order No : SMS//012/2021-22  
 Dated : 11-03-2022

Item Description	Qty	Rate In Rs.	Amount In Rs	CGST 9%	SGST 9%	Amount In Rs
HP 280G6 MT BPC 3E7R9PA (Core i5 10500, 8GB DDR4, 1TB HDD, DOS, ODD, 3 years Onsite warranty from HP) HSN CODE : 85285200	162	35600	5767200	519048	519048	6805296
1N1210015W 1N12100197 1N121001GB 1N121001F1 1N1210013Q 1N12100198 1N121001CF 1N121001KG 1N121001JX 1N121001JW 1N1210013M 1N12100194 1N1210013B 1N1210018X 1N1210019K 1N121001DD 1N1210018D 1N121001KF 1N121001CR 1N1210013V 1N1210015B 1N1210019T 1N1210019M 1N121001JT 1N1210018P 1N12100139 1N121001DZ 1N1210018N 1N1210011Y 1N121001DX 1N1210018G 1N121001KH 1N121001DR 1N12100162 1N12100193 1N1210013H 1N121001KO 1N1210015P 1N121001G4 1N121001G2 1N121001F7 1N121001K3 1N121001KN 1N1210019B 1N121001JY 1N121001CT 1N121001CG 1N121001CV 1N1210015Y 1N120805SF 1N120805GZ 1N120805NG 1N120805CM 1N120805CB						
1N120805CR 1N120805K9 1N120805PW 1N120805WH 1N120805F5 1N120805X1 1N120805K6 1N120805JW 1N120805KM 1N120805R4 1N120805R5 1N120805MM 1N120805GW 1N1208058W 1N120805WG 1N120805N7 1N120805CN 1N1208059J 1N120409S2 1N120409MG 1N120409GW 1N120409K2 1N120409X7 1N120409X8 1N1204073B 1N120409J1 1N120409Q0 1N120409TQ 1N120406X9 1N120409QP 1N120409Y7 1N120409QK 1N120409MC 1N120409T0 1N120409T8 1N120409N7 1N120409Y6 1N120409YK 1N120409QD 1N120805KV 1N120805KX 1N120805RC 1N120805PJ 1N120805JY 1N120805KQ 1N120805C6 1N120805G3 1N120805R3 1N120805QX 1N12080595 1N120805S6 1N120805DX 1N120805RD 1N120805FW 1N120805J1 1N120805J4 1N120805G2 1N120805X5 1N120805JH 1N120805RK 1N120805JZ 1N120805D0 1N120805BM 1N120805N1 1N120805D7 1N120805NC 1N120805JP 1N120805R7 1N120805H3 1N120805MK 1N120805SN 1N120805KP 1N120805S7 1N120805RR 1N120805K2 1N120805M6 1N120805K4 1N120805R1 1N120805G1 1N120805QK 1N120805DT 1N120805MB						

25% advance has already been  
 25% Payment  
 Release 65% Payment  
 Court approved 20% of the  
 cost of invoice  
 ready to  
 27/03/22

verified & found correct  
 30/03/22  
 M-17

Recommended for Payment

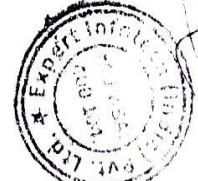
Signature: [Signature]

Checker & [Signature]

Signature: [Signature]

BUNTS SANGHA'S  
 S. M. SHETTY EDUCATIONAL INSTITUTIONS  
 P.O. Box 12408, Powai, Mumbai - 400076

Invoice No. 12408  
 Dated 24-03-2022  
 Order No. 264





# Expert Infotech (India) Pvt. Ltd.

COMPANY

"I" Building Ground Floor, Ranjit Studio Compound, Dadasaheb Phalke Road, Dadar (East), Mumbai-400014.  
 ☎ 91-(22)-40664242, 24134242, 24133434, 24187033 Fax: 91-(22)-24155876 email: expertech@vsnl.com http://www.expertinfotech.co

CIN : U32109MH1994PTC081614

1N120805B6 1N120805QG 1N120805DW 1N120805JK 1N120805R6 1N120805BJ 1N120805MH 1N12040956 1N12030K26 1N120406T7 1N12040780 1N1204070W 1N120409RY 1N120408CY 1N120407JM 1N120408BB 1N12030K80 1N12030JNY 1N12030KB9 1N12030KCB 1N12030K24 1N12030K88 1N12030KCH 1N120409KF 1N120407GJ 1N12030JZC	162	3900	631800	56862	56862	745524
HP 8GB DDR4-3200 UDIMM BPCOPT 13L76AA HSN CODE : 84733030	50	7500	375000	33750	33750	442500
HP 19.5 P204V VGA HDMI Monitor 5RD66A7 HSN CODE : 85285200 3CQ1421KP7 3CQ1421KNV 3CQ1421KPJ 3CQ1421KM8 3CQ1421KTS 3CQ1421KM9 3CQ1401Y5C 3CQ14200VR 3CQ1401Y4K 3CQ1401Y4Y 3CQ1401Y3Z 3CQ1421KPR 3CQ1421KPO 3CQ1421KP3 3CQ1421KQ2 3CQ1421KMH 3CQ14200TG 3CQ1421KPD 3CQ1401Y38 3CQ14200VQ 3CQ1421KMB 3CQ1421KM2 3CQ14200W0 3CQ14200VJ 3CQ1401Y51 3CQ14200VL 3CQ14200VP 3CQ1421KP9 3CQ1401Y29 3CQ1421KQX 3CQ1401Y3X 3CQ1401Y4B 3CQ1421KMR 3CQ1421KQ3 3CQ1421L2D 3CQ1421KPB 3CQ1421KMG 3CQ1421KN0 3CQ1421KVT 3CQ1421KND 3CQ1421KR5 3CQ14200T4 3CQ1421KQ1 3CQ1421KN4 3CQ1421KN6 3CQ1421KLG 3CQ1421KLN 3CQ1421KPK 3CQ1421KMZ 3CQ1401Y46			6774000	609660	609660	7993320
Rupees : Seven Nine Lakhs Ninety Three Thousand Three Hundred Twenty Only						

OUR GST NO : 27AAACE0924G1Z1  
 PAN NO : AAACE0924G  
 BANK ACCOUNT NO : 761704000000019  
 BANK OF BARODA. CHUNABHATTI BRANCH  
 IFSC : BARB0VJCHUN

For Expert Infotech (I) Pvt. Ltd

(Authorized Signature)

32500  
2500  
42000

BUNTS SANGHA'S  
 S. M. SHETTY EDUCATIONAL INSTITUTIONS

Inward to 12408  
 Submitted by Arshil Singh  
 Date 24-3-22  
 Time 03:40 PM

264

**BUNTS SANGHA'S POWAI EDUCATION COMMITTEE**

REF. No. ADM 124/2021 Date : 17/03/22

**SUBJECT : BUDGET/PROPOSAL/SANCTION**

INDENTOR	ASHOK SHETTY				
SECTION	BUNTS SANGHA'S S.M.SHETTY EDUCATIONAL INSTITUTIONS				
ADMINISTRATION/PROGRAMME	New PC 162 & New Monitor 50 setup for our Institute				
BRIEF PROFILE ON THE PROJECT	New PC 162 & New Monitor 50 setup for our Institute				
	Sr.No	Description	Qty	Per Unit Price	Total Amount
	1	HP BZ DT 280 Pro G6 MT PC, Intel Core i5-10500 Processor, 16 GB RAM (8 GB DDR4 RAM x 2), 1 TB SATA HDD, DOS, Hdmi Port, Three years warranty from HP One time installation of Softwares.	162	43100	6982200
	2	19.5 Inch LED Display (Model : P204V)	50	7600	380000
	Total				7362200
	Warranty				3 Years Onsite
GST Tax Applicable					
25 % Advance Payment & 75 % after completion of work					
Rs.6774000/- + GST					
EXPENSE DETAILS	M/s. Expert Infotech (India) Pvt Ltd				

ASHOK SHETTY  
INDENTOR

RECOMMENDED BY  
SECRETARY

TREASURER

SUMANGALA SHETTY  
MANAGER ACCOUNTS

VICE CHAIRMAN

VICE CHAIRMAN

SANDEEP SINGH  
GENERAL MANAGER A & A

APPROVED BY  
CHAIRMAN

Indent approved OB natis dtd 19/3/22



BUNTS SANGHA'S  
**S.M. SHETTY COLLEGE OF SCIENCE, COMMERCE &  
MANAGEMENT STUDIES**

# UPS



  
**PRINCIPAL**  
Bunts Sangha's S. M. Shetty College  
of Science, Commerce & Management Studies  
Powai, Mumbai - 400 076.  
Tel.: 022 - 6132 7352  
Email : college@smshettyinstitute.org



# Expert Infotech (India) Pvt. Ltd.

## TAX INVOICE

CIN : U32109MH1994PTC081614

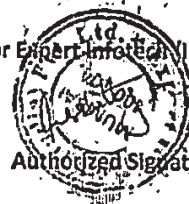
VTS SANGHA'S  
ETTY EDUCATIONAL INSTITUTIONS,  
EDUCATIONAL COMMITTEE,  
ANDANI GARDEN, MUMBAI 400076.  
7AAATB0337M1ZT

Invoice No. : 111/XCOM/2021-22  
Dated : 07-08-2021  
State : Maharashtra  
Code : 27  
Your Order No :  
Dated :  
BUNTS SANGHA'S  
ETTY HIGH SCHOOL & JR. COLLEGE  
Recd. on 19/8/21 Sr. No. 12920  
Clerk  
Principal /

Item Description	Qty	Rate In Rs.	Amount In Rs	CGST 9%	SGST 9%	Amount In Rs
VA UPS BX600C-IN #: 8471	1	3250	3250	292.50	292.50	3835
three Thousand Eight Hundred Thirty						3835

NO : 27AAACE0924G1Z1  
AAACE0924G  
COUNT NO : 76170400000019  
BARODA. CHUNABHATTI BRANCH  
RBOVJCHUN

For Expert Infotech (I) Pvt. Ltd



Authorized Signature

Found correct  
11/08/21  
Signature: [Signature]

Recommended for Payment

Signature: [Signature]

Checked & Passed for Payment

Signature: [Signature]



UPS

UPS purchase

BUNTS SANGHA'S POWAI EDUCATION COMMITTEE	
REF. No. ADM 310/2018 Date : 22/03/19	
SUBJECT : BUDGET/PROPOSAL/SANCTION	
INDENTOR	SAVITA SHETTY
SECTION	BUNTS SANGHA'S S.M.SHETTY EDUCATIONAL INSTITUTIONS
ADMINISTRATION/PROGRAMME	APC UPS 120 KVA ( 3Phase UPS) Centralized UPS
APC UPS 120 KVA ( 3Phase UPS) Centralized UPS	<p>APC UPS 120 KVA ( 3Phase UPS) Centralized UPS</p> <p>APC UPS 120KVA- 1 Ups @ Rs. 7,64,500/-</p> <p>SMF Batteries 30 min Back 36 Nos @ Rs.12650 i.e. Rs.4,55,400/-</p> <p>Ancillary for APC UPS - 1 No @ Rs. 82,500/-</p> <p>Freight, Loading, Unloading, Positioning &amp; Installation Rs. 33,000/-</p> <p>Total Rs.13,35,400/-</p> <p>Less : 10% Discount Rs. 1,33,540/-</p> <p>Less : Special Discount Rs. 56,860/-</p> <p>Amount After Discount Rs.11,45,000/-</p> <p>Less : Buy Back of Existing UPS Rs. 1,30,000/-</p> <p>Total Order Value Rs.10,15,000/-</p> <p>M/s. Expert Infotech (India) Pvt Ltd Rs.10,15,000/-+GST</p>
EXPENSE DETAILS	
Total Cost	
M/s. Expert Infotech (India) Pvt Ltd	Rs.10,15,000/-+GST

SAVITA SHETTY  
INDENTOR

RECOMMENDED BY  
SECRETARY

TREASURER

VICE CHAIRMAN

VICE CHAIRMAN

DINESH SHETTIGAR  
ACCOUNTS MANAGER

APPROVED BY  
CHAIRMAN





BUNTS SANGHA'S  
**S.M. SHETTY COLLEGE OF SCIENCE, COMMERCE &  
MANAGEMENT STUDIES**

# INTERNET



  
**PRINCIPAL**  
Bunts Sangha's S. M. Shetty College  
of Science, Commerce & Management Studies  
Powai, Mumbai - 400 076.  
Tel.: 022 - 6132 7352  
Email : college@smshettyinstitute.org

## TATA TELE BUSINESS SERVICES



DO Big

## Customer Details:

BUNTS SANGHA BOMBAY  
Mr NITYANAND S. HEGDE . .  
BUNTS SANGHAS S.M.SHETTY COLLEGE OF  
SCIENCE, COMMERCE AND MANAGEMENT STUDIES,  
NEAR HIRANANDANI COMPLEX, POWAI MUMBAI  
MAHARASHTRA - 400076



E-bill email ID : aartis@smshettyinstitute.org;it@smshettyinstitute  
Customer GST No :  
Bill Sequence No. : 62

## TAX INVOICE

## Service Details:

Account No : 605930851

## Bill Details:

Bill/Invoice No 2166629618  
Bill Date : 03-Jun-21  
Bill Period : Quarterly  
Due Date : 20-Jun-21  
Security Deposit : 0  
Credit Limit : 557600

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 9,668.00	Rs. 11,100.00	Rs. 0.00	Rs. 2,00,600.00	Rs. 1,99,168.00	Rs. 1,99,168.00	20-Jun-21

^ Bill is rounded off to nearest rupee.

# It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Jun-21 to avoid late payment charges

# Earn rewards when you refer a friend.

Introduce your friend to experience Tata Tele Business Services ("TTBS") Solutions.  
Enjoy Great Rewards if they choose our Products.

## Choose Your Reward

**Zero Rental**  
for 3 months on select  
TTBS Managed Services.



**Rs. 5,000**  
discount on first bill of  
any new TTBS Service.

For more information, call us at: **1800-266-1800**

**#TimeToDoBig**



\*Terms &amp; Conditions Apply

Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ Tata Teleservices (Maharashtra) PAN Number: AAACH1458C

## How to Pay your Bill



## Pay Online with iManage Self Care

Login to your iManage Self care account <https://www.tatateleservices.com/iManage>



## Your Nearest Bill Payment Locations for Cheque Collections:

- Shop 90, Galleria, Hiranandani Garden, Powai Mumbai - 400076, POWAI, 400076-(CHQ)
- Padmavati Devi Chs, IIT Market Powai, Mumbai- 400076, POWAI, 400076-(CHQ)

## Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605930851"



Account No: 605930851	Invoice No: 2166629618	Bill Date: 03-Jun-21	Due Date: 20-Jun-21	Bill Amount: Rs. 1,99,168.00
Cheque/DD No: <input type="text"/>	Dated <input type="text"/>	Bank <input type="text"/>	Branch <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature <input type="text"/>		

## TATA TELESERVICES (MAHARASHTRA) LTD

State Office Address: D-26 TTC Industrial Area, MIDC Sanpada P.O Turbhe, Navi Mumbai, Thane, Maharashtra - 400703

Regd. Office: Tata Teleservices (Maharashtra) Limited, Voltas Premises, T. B. Kadam Marg, Chinchpokali, Mumbai - 400033. Website: [www.tatateleservices.com](http://www.tatateleservices.com). CIN-L64200MH1995PLC086354.

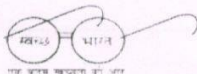
For Tata Teleservices (Maharashtra) Limited  
Authorized Signatory

## Your LeasedLine Details:

<b>CIRCUIT ID</b>	0002205759344
<b>P.O.No.</b>	0
<b>Link Commissioning Date</b>	26-Jul-16
<b>Bandwidth</b>	150 Mbps
<b>A Address</b>	0, Bunt Sangha S.M. Shetty International College Next to Hirnanandani Gardens Nr. Hiran
<b>A Address1</b>	Next to Hirnanandani Gardens
<b>A Address2</b>	Nr. Hiranandani Complex Mumbai-400076,MUMBAI-400076.MAHARASHTRA
<b>B Address</b>	-.MAHARASHTRA
<b>B Address1</b>	
<b>B Address2</b>	
<b>PARENT CIRCUIT ID</b>	
<b>Change Activity</b>	Upgrade from 1
<b>Service Type</b>	
<b>TRAI Rate</b>	0.00
<b>Annual Rental charges</b>	680000
<b>Circle</b>	MAHARASHTRA



TATA TELE BUSINESS SERVICES



DO Big

## Customer Details:

BUNTS SANGHA BOMBAY  
Mr NITYANAND S. HEGDE .  
BUNTS SANGHAS S.M.SHETTY COLLEGE OF  
SCIENCE, COMMERCE AND MANAGEMENT STUDIES,  
NEAR HIRANANDANI COMPLEX, POWAI MUMBAI  
MAHARASHTRA - 400076

## TAX INVOICE

## Service Details:

Account No : 605930851

## Bill Details:

Bill/Invoice No : 2167011298  
Bill Date : 03-Sep-21  
Bill Period : Quarterly  
Due Date : Pay Immediate  
Security Deposit : 0  
Credit Limit : 557600



E-bill email ID : aartis@smshettyinstitute.org;it@smshettyinstitute  
Customer GST No :  
Bill Sequence No : 65

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 1,968.00	Rs. 0.00	Rs. 0.00	Rs. 2,00,600.00	Rs. 2,02,568.00	Rs. 2,02,568.00	Pay Immediate

\* Bill is rounded off to nearest rupee.

# It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by Pay Immediate to avoid late payment charges

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PARTNERSHIPS  
ARE GAME  
CHANGING.

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For more information,  
call us at 18002661111

Trusted Service | User-Friendly Interface  
Robust Security | One-Stop Shop for SMEs

Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ Tata Teleservices (Maharashtra) PAN Number: AAACH1458C

## How to Pay your Bill



## Pay Online with iManage Self Care

Login to your iManage Self care account <https://www.tatateleservices.com/iManage>

## Your Nearest Bill Payment Locations for Cheque Collections:

- Shop 90, Galleria, Hiranandani Garden, Powai Mumbai - 400076, POWAI, 400076-(CHO)
- Padmavati Devi Chs, IIT Market Powai, Mumbai - 400076, POWAI, 400076-(CHO)

## Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605930851"



Account No: 605930851	Invoice No: 2167011298	Bill Date: 03-Sep-21	Due Date: Pay Immediate	Bill Amount: Rs. 2,02,568.00
Cheque/DD No: <input type="text"/>	Dated: <input type="text"/>	Bank: <input type="text"/>	Branch: <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature: <input type="text"/>		

TATA TELESERVICES (MAHARASHTRA) LTD

Signature valid

Digitally signed by NEERAJA AKUMBI

Date: 2021.09.03 21:05:26 IST

Regd. Office: Tata Teleservices (Maharashtra) Limited, Voltas Premises, T. B. Kadam Marg, Chinchpokali, Mumbai - 400033. Website: [www.tatateleservices.com](http://www.tatateleservices.com). CIN-L64200MH1995PLC086354.



## Your LeasedLine Details:

CIRCUIT ID	0002205759344
P.O.No.	0
Link Commissioning Date	26-Jul-16
Bandwidth	150 Mbps
A Address	0, Bunt Sangha S.M. Shetty International College Next to Hirnanandani Gardens Nr. Hiranani
A Address1	Next to Hirnanandani Gardens
A Address2	Nr. Hirnanandani Complex Mumbai-400076,MUMBAI-400076.MAHARASHTRA
B Address	-.MAHARASHTRA
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	Upgrade from 1
Service Type	
TRAI Rate	0.00
Annual Rental charges	680000
Circle	MAHARASHTRA





Big

## Customer Details:

BUNTS SANGHA BOMBAY  
 MR NITYANAND S. HEGDE  
 BUNTS SANGHAS S.M.SHETTY COLLEGE OF  
 SCIENCE, COMMERCE AND MANAGEMENT STUDIES  
 NEAR HIRANANDANI COMPLEX, POWAI MUMBAI  
 MAHARASHTRA - 400076



E-bill email ID

Customer GST No

Bill Sequence No

Client

Principal /

Teacher /

aartis@smshettyinstitute.org;it@smshettyinstitute

68

## TAX INVOICE

## Service Details:

Account No : 605930851

## Bill Details:

Bill/Invoice No : 2167307205  
 Bill Date : 03-Dec-21  
 Bill Period : Quarterly  
 Due Date : Pay Immediate  
 Security Deposit : 0  
 Credit Limit : 557600

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 1,985.00	Rs. 0.00	Rs. 0.00	Rs. 2,00,600.00	Rs. 2,02,585.00	Rs. 2,02,585.00	Pay Immediate

Pay your previous bill immediately to avoid disconnection. Pay your current charges by Pay Immediate to avoid late payment charges

# It Includes Late Payment Fee

SOME  
 PARTNERSHIPS  
 ARE GAME  
 CHANGING.

Big Zoom

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 call us at 18002661111

Trusted Service | User-Friendly Interface  
 Robust Security | One-Stop Shop for SMEs

Tata Teleservices (Maharashtra) GST Number:

27AAACH1458C1ZZ

Tata Teleservices (Maharashtra) PAN Number: AAACH1458C

## How to Pay your Bill



## Pay Online with iManage Self Care

Login to your iManage Self care account <https://www.tatateleservices.com/iManage>

iManage

## Your Nearest Bill Payment Locations for Cheque Collections:

Shop 90, Galleria, Hiranandani Garden, Powai, Mumbai - 400076, POWAI, 400076-(CHO)

Shop 90, Galleria, Hiranandani Garden, Powai, Mumbai - 400076, POWAI, 400076-(CHO)

verified &amp; found correct

06/12/21

Date: Signature:

## Recommended for Payment

Signature:

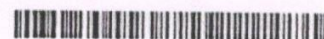
Payment Slip

Checked &amp; Passed for Paym

Signature:

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605930851"



Account No: 605930851	Invoice No: 2167307205	Bill Date: 03-Dec-21	Due Date: Pay Immediate	Bill Amount: Rs. 2,02,585.00
Cheque/DD No	Dated	Bank	Branch	
Mode of Payment	Cash	Cheque/DD	E-Payment	Signature

TATA TELESERVICES (MAHARASHTRA) LTD

State Office Address: D-26 TTC Industrial Area, MIDC Sanpada P O Turbhe, Navi Mumbai, Thane, Maharashtra - 400703

Regional Office: Tata Teleservices (Maharashtra) Limited, Voltas Premises, T. B. Kadam Marg, Chinchpokli, Mumbai - 400033. Website: [www.tatateleservices.com](http://www.tatateleservices.com). CIN: L64200MH1995PLC086354

Validity unknown  
 Digitally signed by  
 NEERAJA AKURD  
 Date: 2021.12.03 21:20:17 IST



## Your LeasedLine Details:

CIRCUIT ID	0002205759344
P.O.No.	0
Link Commissioning Date	26-Jul-16
Bandwidth	150 Mbps
A Address	0, Bunt Sangha S.M. Shetty International College Next to Hirnanandani Gardens Nr. Hiranani
A Address1	Next to Hirnanandani Gardens
A Address2	Nr. Hirnanandani Complex Mumbai-400076,MUMBAI-400076.MAHARASHTRA
B Address	-MAHARASHTRA
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	Upgrade from 1
Service Type	
TRAI Rate	0.00
Annual Rental charges	680000
Circle	MAHARASHTRA





**Customer Details:**

BUNTS SANGHA BOMBAY  
Mr NITYANAND S. HEGDE . .  
BUNTS SANGHAS S.M.SHETTY COLLEGE OF  
SCIENCE, COMMERCE AND MANAGEMENT STUDIES,  
NEAR HIRANANDANI COMPLEX, POWAI MUMBAI  
MAHARASHTRA - 400076

**TAX INVOICE**

**Service Details:**

Account No : 605930851

**Bill Details:**

Bill/Invoice No : 2167585763  
Bill Date : 22-Feb-22  
Bill Period : Quarterly  
Due Date : 11-Mar-22  
Security Deposit : 0  
Credit Limit : 557600



E-bill email ID : sumangalas@smshettyinstitute.org  
Customer GST No :  
Bill Sequence No. : 72

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. -71,290.00	Rs. 0.00	Rs. 0.00	Rs. 2,00,600.00	Rs. 1,29,310.00	Rs. 1,29,310.00	11-Mar-22

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 11-Mar-22 to avoid late payment charges

# It Includes Late Payment Fee

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PARTNERSHIPS  
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CHANGING.**

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Business Services | **DO BIG** | **ZOOM**

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call us at **18002661111**



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Robust Security | One-Stop Shop for SMEs

Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ

Tata Teleservices (Maharashtra) PAN Number: AAACH1458C

**How to Pay your Bill**



**Pay Online with iManage Self Care**

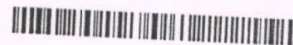
Login to your iManage Self care account <https://www.tatatelebusiness.com/iManage>



Please attach this slip with your Cheque/DD

Cheque/DD should be payable to 'Tata Teleservices (Maharashtra) Ltd Account No 605930851'

**Payment Slip**



Account No: 605930851	Invoice No: 2167585763	Bill Date: 22-Feb-22	Due Date: 11-Mar-22	Bill Amount: Rs. 1,29,310.00
Cheque/DD No: <input type="text"/>		Dated: <input type="text"/>		Bank: <input type="text"/>
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature: <input type="text"/>		
Branch: <input type="text"/>				

**TATA TELESERVICES (MAHARASHTRA) LTD**

State Office Address: D-26 TTC Industrial Area, MIDC Sanpada P.O Turbhe, Navi Mumbai, Thane, Maharashtra - 400703  
Regd. Office: Tata Teleservices (Maharashtra) Limited, Voltas Premises, T. B. Kadam Marg, Chinchpokali, Mumbai - 400033. Website: [www.tatatelebusiness.com](http://www.tatatelebusiness.com). CIN-L64200MH1995PLC086354.

Signature Not Verified  
Digitally signed by  
NEERAJA AKUNHA  
Date: 2022.02.22 14:37:08 IST



## Your LeasedLine Details:

CIRCUIT ID	0002205759344
P.O.No.	0
Link Commissioning Date	26-Jul-16
Bandwidth	200 Mbps
A Address	0, Bunt Sangha S.M. Shetty International College Next to Hirmanandani Gardens Nr. Hiran
A Address1	Next to Hirmanandani Gardens
A Address2	Nr. Hiranandani Complex Mumbai-400076,MUMBAI-400076.MAHARASHTRA
B Address	-.MAHARASHTRA
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	Upgrade from 1
Service Type	
TRAI Rate	0.00
Annual Rental charges	680000
Circle	MAHARASHTRA