

Rayat Shikshan Sanstha's
Laxmibai Bhaurao Patil Mahila Mahavidyalaya, Solapur

4.3.1 . IT facilities

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भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

To,
The principal
LaxmibalBhaurao Patil Women's College
Solapur.

NO- JTO/EB/13/VAS/Services/18-19 dated 09.04.2018

Sub- Provided VAS Services to your college regarding.

With ref.to above cited subject, As per your demand we have provided the following value Added services(VAS) to your college for the study of higher and advanced education facilities to the students.

The facilities are as follows

- 1) Internet lease line
- 2) Broad band Facility
- 3) FTTH on fiber high speed up to 50 mbps
- 4) WIFI connectivity is underwork in progress.

This is for your information please.

R. Telikar

Junior Telecom Officer
(E B) Solapur.

JTO (VAS)
09/04/2018
SOLAPUR



Rayat Shikshan Sanstha's

Laxmibai Bhaurao Patil Mahila Mahavidyalaya, Solapur

4.3.1 Infrastructure and Learning Resources

IT Facilities in the College for Teaching & Learning

Sr. No.	Name of the Items
1	Computer
2	Laptop
3	Projector
4	Smart board
5	Printer
6	Scanner
7	Photocopier Machine
8	CCTV
9	Fire System
10	Antivirus
11	Hard Disk
12	Smoke Detector
13	UPS
14	Batteries
15	Generator
16	Software and license
17	Internet and WIFI
18	LMS
19	Google Classroom
20	Zoom
21	G-suit
22	Slets
23	CDs
24	Audio-video facilities
25	Language Lab
26	Computer Lab



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[Language Lab]



431

157

82

Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 6- A NEW NANDANWAN OPP. PANDAV TECHNIC NAGPUR N - 27AAJCM7667D124 - U72900MH201SPTC264680 AIL - accounts@itms.co.in	Invoice No 2021-22/1482	Dated 26-Mar-2022
	Delivery Note	Mode/Terms Of Payment
Bank Details as follows Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - HDFC Bank Ltd Branch Name - Tilak Nagar Nagpur. Account No - 50200056995017 Code - HDFC0005927	Supplier's Ref.	Other Reference(s)
	Buyer's Order No 492/2021-22	Dated 25-Mar-2022
	Despatch Document No	Dated
PRINCIPAL, RAYAKHESHAN SANSTHA SATARA HIBALAKSHI AURAO PATIL MAHILA MAHAVIDYALAYA, S. MODIKHANA, NEAR SATRASTA, SOLAPUR - 413001	Terms of Delivery	GSTIN NO 27AAATT1566E1Z1

No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	ONE TIME SETUP COST	998319	0.00 NO	30,000.00	NO	30,000.00
	CGST@9%			9.00		2,700.00
	SGST@9%			9.00		2,700.00
	I/c. Principal Laxmibai Bhausaheb Patil Mahila Mahavidyalaya, Solapur.		CP. NO. 001532 RTGS			
	Total			Dt 30/3/2022 Amt Rs. 35400/-		35,400.00

Amount Chargeable (in words) **Rs. Thirty-Five Thousand Four Hundred Only** E. & O.E

Taxable Value	Central Tax		State Tax	
	Rate	Amount	Rate	Amount
Total	9.00	2,700.00	9.00	2,700.00

Amount (in words) **Rupees Two Thousand Seven Hundred Only**
 Supplier's PAN : AAJCM7667D

Declaration: I declare that this invoice shows the actual price of the goods supplied 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.

MASTERSOFT ERP SOLUTIONS PVT LTD
 NAGPUR
 Authorised Signatory