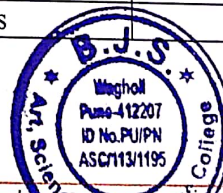


Ref.No.: BJSC : H-1619 | 2018-2019

Date : 30/4/2019

Expenditure incurred on maintenance of physical facilities and academic support facilities
Year-2014-2015

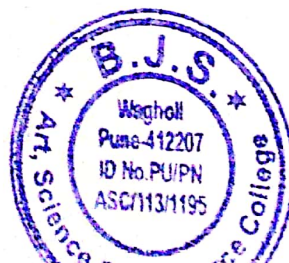
Sr. No.	Head	Expenditure	
		Academic Facilities	Physical Facilities
1	Bulbs Room No-16	840	
2	UPS Battery	2200	
3	Light Board	350	
4	Water Pipe		2435
5	Building Color		100000
6	Repairing Work 3 rd Floor		670
7	Repairing Work		18025
8	Labour Charges		5150
9	Labour Charges		5453
10	Building Colour		100000
11	Labour Charges		7220
12	Labour Charges		7573
13	Labour Charges		8229
14	Cement Bill		15900
15	Parking		17000
16	Material Purchase Bill		14300
17	Labour Charges		1000
18	Repairing Work		1280
19	Garden		25000
20	Tiles		3330
21	Kadappa		470
22	Repairing Work PCC NCC		129
23	Mirror		2670
24	Repairing Work Computer	5500	
25	Garden		3100
26	Computer HDD	6100	
27	Building Colour		100000
28	Cup Board	9800	
29	Principal's Office Toilet repairs		15892



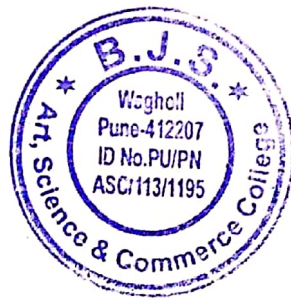
Sr. No.	Head	Academic Facilities	Physical Facilities
30	Labour Charges		
31	Building Colour		4250
32	Purchase Cutter		100000
33	Cutting Tree		180
34	Repairing Work PCC NSS		1500
35	Bench		3650
36	Cutting Tree	1000	
37	Ground Level maintenance bill		300
38	Fabrication Bill		38400
39	Pots Soil, Plants		21030
40	Cable	16290	
41	Nirma washing powder	1200	
42	Repairing Bill	180	
43	Telephone Cable	4649	
44	Building Colour	13640	
45	Principal's Office Toilet Repairing		25000
46	Principal Office Basin Repairing		38000
47	Hardware material	150	525
48	College Building Electrical Work	223770	
49	Locks	680	
50	Software	750	
51	Repairing Bill (Taps)	2500	
52	Seasonable Flower Plants	9070	
53	Locks	400	
54	Air system	5249	
55	Battery	1400	
56	Repairing Bill	13222	
57	Garden		80
58	Labour Charges		1500
59	Repairing Bill	6800	
60	Battery	1750	
61	Web site	15000	
62	Mobile Calls	600	
63	Garden		13455
64	Battery	1950	
65	Plumbing Work		22500
66	Repairing Work PCC NSS		5400
67	Labour Charges Chemistry		2500
68	Repairing Work PCC NSS	10050	
69	Building Colour		300000
70	Labour Charges		2500
71	Cutting tree		1500
72	Tiles		4050



Sr. No.	Head	Academic Facilities	Physical Facilities
73	Sand, Grit, Brick		29613
74	Sand, Grit, Brick		29117
75	Toilet Pipe		1961
76	Kaddapa		2700
77	Printer	5125	
78	Advantech System	4500	
79	20 Watt LED	133500	
80	Plumbing Work		22500
81	Garden		12000
82	Labour Charges	200	
83	Ground Cleaning	1600	
84	Labour Charges		4850
85	Black Colour	250	
86	Acrylic Windows		120150
87	Dusbin & Glass		15600
88	Garden		22000
89	Panting Work	200	
90	Garden Land Soil		19290
91	Labour Charges		7100
92	Furniture	27055	
93	Sheet Board	61840	
94	Building Colour		100000
95	Plugs	760	
96	Labour Charges		2400
97	College premise	2500	
98	Tube Light Bill	26626	
99	Computer	26212	
100	Plumbing Work	21310	
101	BJS Gallary Maintenance Bill	54076	
102	Garden Land Soil		6090
103	Labour Charges		400
104	Labour Charges computer	2800	
105	Cable	160	
106	College premise		4500
107	College premise		9750
108	Labour Charges	800	
109	Plumbing Work	4020	
110	BJS Gallary Maintenance Bill	40576	
111	Monitor Mouse Puchase	8600	
112	400 Watt Metal	3656	
113	Software	26000	
114	Building Colour		600000
115	Toilet, Plumbing		57799



Sr. No.	Head	Academic Facilities	Physical Facilities
116	Telephone UPS, Speaker		
117	Computer Lab	263561	
118	JCB Work	4800	
119	Carpenter Work		6300
120	Toilet, Plumbing		9000
121	UPS Maintenance		1677
122	Tap	600	
123	Construction Bill	460	
124	Construction Bill		16004
125	Construction Bill		33824
126	Computer Bill	29226	
127	Construction Bill		55450
128	Construction Bill		27760
129	TDS DUDUCTED	48774	
130	Sand	69981	
131	Office cabin Repair	900	
132	Construction Bill		8920
133	Construction Bill		68200
134	Building Colour		114512
	Labour Charges		6109
	Total	1225758	2456722



(Major Dr. Ashok Giri)

PRINCIPAL

Bharatiya Jain Sanghatana's
Art, Science & Commerce College
Wagholi, Pune - 412207

Ref.No.: BJSC :

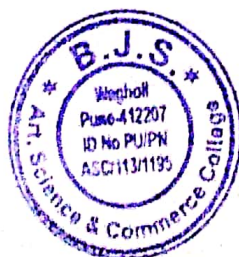
Date :

**Expenditure incurred on maintenance of physical facilities and academic support facilities
Year-2015-2016**

Sr. No.	Head	Expenditure	
		Academic Facilities	Physical Facilities
1	Steel Glass	295	
2	Lock	520	
3	I Card Printer Toner	1500	
4	Water Cooler Bill	5249	
5	Laser Printer Bill	1500	
6	Connector	200	
7	Key	50	
8	Fixing Kadappa	200	
9	Garden Equipment	-----	1140
10	New planted Tree	-----	3720
11	Brought Said	-----	15970
12	Xerox Repairing	1208	
13	Tree Cutting	-----	50
14	Purchase Material	3374	
15	Construction Wall Bill		93700
16	Construction Wall Bill		111700
17	Construction Wall Bill		49232
18	Construction Wall Bill		58829
19	Transport Bill		43580
20	Construction Wall Bill		81600
21	Construction Bill		33350
22	CCTV	950	
23	Laptop Repairing	950	
24	Construction Work		25700
25	Hardware Material	2415	
26	Construction cement		22415
27	Construction cement		62280
28	Transport Bill		57406
29	Construction Bill		72647
30	Construction Bill		24250
31	Woman Work		48650
32	New Godown Prepare		59850



Sr. No.	Head	Academic Facilities	Physical Facilities
33	New Godown		41300
34	Distill Water	1035	
35	Material Charges		1535
36	Woman Work		15500
37	UPS Battery		159840
38	New Godown		2000
39	Construction Bill		28600
40	Software	570	
41	Cable Adapter	100	
42	Crush Stand		12836
43	Sand & Khaddi		23175
44	College Water Pipe	141	
45	Fan Fitting Bill	7594	
46	LCD	13195	
47	Big wall Clock	1700	
48	Fitting Bill	1868	
49	Labour Charges	1275	
50	Collect Rabbit	850	
51	Collect Rabbit	425	
52	Collect Rabbit	850	
53	Collect Rabbit	425	
54	Collect Rabbit	425	
55	Collect Rabbit	425	
56	Software	570	
57	Construction Bill		425
58	Construction Bill		425
59	Construction Bill		425
60	Construction Bill		425
61	Flooring Fitting cement		5750
62	Xerox Repairing	750	
63	Tiles		52875
64	Distill Water	700	
65	Computer Lab	78000	
66	CCTV	950	
67	Boxing ring	18800	
68	Calibers Tiles Bill		8550
69	Ceramics'	11837	
70	Secure Labs	28250	
71	Printer	31000	
72	Cable	1247	
73	Sprinkler		3000
74	Garden		600
75	Material Charges		7742
76	Anchor 63	600	
77	Principal's Office	1000	
78	Software	10800	
79	Computer Lab	48	



Sr. No.	Head	Academic Facilities	Physical Facilities
80	Hooks	100	
81	Construction Work		150000
82	Street Light		2200
83	Gate Repairing		23237
84	Lock	1226	
85	Workshop	1600	
86	Stage Patti / Mats	4000	
87	Garden		3945
88	Chamber Block		90
89	Block DUG RUP	10000	
90	Pipe Line		16500
91	UPS cable	60	
92	UPS Battery	123188	
93	Bussing		60
94	Phone Mick	432	
95	Bussing		765
96	Computer Lab	275	
97	Material	8140	
98	Material	1520	
99	Cable	90	
100	Outlet Drainage		6000
101	Notice Board Repairing	1840	
102	UPS	390	
103	College Water line		430
104	Material		3786
105	Notice Board	2561	
106	Refrigerator Repairing	300	
107	Xerox Repairing	4631	
108	Jammer	800	
109	Labour Charges	1000	
110	Cable	260	
111	Street Light	19486	
112	Jammer UPS	3570	
113	Cement Bill		1620
114	Conditioner Principal's office	6000	
115	Material Parches Bill	52195	
116	Hostel College Maintenance		16485
117	Construction Bill		21000
118	Mobile UPS	11283	
119	Labour Charges		1000
120	Frame & Door		2550
	Total	488788	1480735



(Major Dr. Ashok Giri)

PRINCIPAL

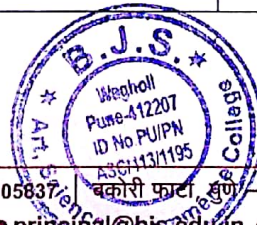
Bharatiya Jain Sanghatana's
Art, Science & Commerce College
Wagheli, Pune - 412207

Ref.No.: BJSC : H-1619 | 2018-2019

Date : 30/11/2019

Expenditure incurred on maintenance of physical facilities and academic support facilities
Year-2016-2017

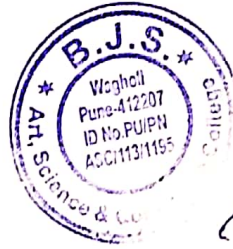
Sr. No.	Head	Academic Facilities	Physical Facilities
1	Land Development		150000
2	Labour Charges	9575	
3	Xerox	3600	
4	Patra Shade Repair Bill		6500
5	PLANT Development Bill	2900	
6	Color boxing Ring	470	
7	Labour Charge		37576
8	Land Development		35500
9	Tonor Bill	8374	
10	Gate ,Cement		13425
11	Labour Charges		2900
12	Compost Purchased	500	
13	Gate ,Cement		11175
14	Being Amount	579	
15	Notice Board	2375	
16	Paint Bill	220	
17	Switch Purchase Bill	500	
18	Electronic Material Boxing ring	500	
19	Fabrication		23600
20	Table Glass	1800	
21	Web site	17175	
22	Panels Board	3308	
23	Slab Paint		174616
24	Room No 20 Renovation	400	
25	College premise	505	
26	Cement Pipe		2500
27	Light Wire color Paint	17438	
28	Labour Charges		600
29	Wire bundle	2733	



Sr. No.	Head	Academic Facilities	Physical Facilities
30	Plywood & other Bill		24351
31	Labour Charges		21500
32	UPS Bill	2280	
33	Rubber Mats	1450	
34	Bracket	108	
35	Distill Water	1780	
36	Labour Charges	800	500
37	Light Fitting Bill		55000
38	Renovation Bill	2700	
39	Internet Switchs		97544
40	Painters For Room No-20	1781	
41	Water Tank repaired	30910	
42	Brioche Pest	510	
43	Wooden Patti	11880	
44	Electronic Material Boxing ring	5100	
45	Channel Gate	129340	
46	Antivirus license	2550	
47	Camera Bill	705	
48	cleaning / Repairing Drinking Water Tank	6770	
49	Electronic Material	2830	
50	Xerox bill	2300	
51	Barcode scanner		2400
52	Labour Charges		2400
53	Labour Charges		600
54	Labour Charges	136850	
55	Impartus Lecture System	5600	
56	Spread soil		28832
57	Crush stand		19000
58	Crush stand		6800
59	Labour Charge		100686
60	Poyata mati		4800
61	Labour Charges		1200
62	Labour Charges		5500
63	Rolling Work Bill		85980
64	Grill Work		7580
65	Crush stand		44995
66	Crush stand		15000
67	Toilet Repairing Work		17250
68	Labour Charges		240000
69	Fitting Materials		20672
70	Materials		23100
71	Labour Charges	400	
72	Xerox bill		



Sr. No.	Head	Academic Facilities	Physical Facilities
73	Cement Bill		12001
74	Distill Water	1590	
75	Labour Charges		1800
76	Pest Control Bill		900
77	Fitting Material	10324	
78	Toilet Renovation		1788038
	Total	431510	2936821



(Major Dr. Ashok Giri)

PRINCIPAL

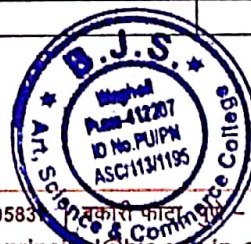
Bharatiya Jain Sanghatana's
Art, Science & Commerce College
Wagholi, Pune - 412207

Ref.No.: BJSC : H-1619 | 2018 - 2019

Date : 30/4/2019

Expenditure incurred on maintenance of physical facilities and academic support facilities
Year-2017-2018

Sr. No.	Head	Expenditure	
		Academic Facilities	Physical Facilities
1	Glass fitting		16770
2	Material Bill		4480
3	Material Bill		52034
4	Furniture Bill	11760	
5	Fakii	320	
6	Glass Cupboard Bill	1853	
7	Material Bill	5635	
8	Kathya Bill	250	
9	Material Bill	3556	
10	Furniture Bill	18926	
11	Furniture Bill	7079	
12	Material Bill	437	
13	Xerox Repairing Bill	3894	
14	Principal's office	1800	
15	Distill water	1590	
16	CCTV Bill	2500	
17	Printer Repair	3250	
18	UPS	1526	
19	Crush		1895
20	Crush		11249
21	UPS	1334	
22	Xerox Repairing Bill	400	
23	Crush		1052
24	Cable	2543	
25	Plumbing work		1000
26	Connector	100	
27	Name Plate	500	
28	Water Tank Bill	3596	
29	Labour Charges	11000	
30	Development office Room	20000	
31	Development office Room	10262	
32	Development office Room	14790	
33	Development office Room	6763	



Sr. No.	Head	Academic Facilities	Physical Facilities
34	Development office Room	5260	
35	Xerox Repairing Bill	1150	
36	Fitting Charges	3000	
37	Fabrication Work		24668
38	Fabrication Work		15000
39	Painter Charges	20499	
40	Xerox Repairing Bill	400	
41	Grass Removed		1400
42	Grass Removed		1400
43	Paint		2000
44	Material Bill		2888
45	Material Bill		2602
46	Brick Work	7080	
47	UPS	1947	
48	Labour Charges	1400	
49	Key Board	1300	
50	Oil Paint	1110	
51	Enterprises bill	3390	
52	Xerox Repairing Bill	600	
53	College Premises	1716	
54	Labour Charge	400	
55	College Premises	800	
56	Material Bill	6158	
57	Toner Refilled	1740	
58	Material Bill	400	
59	Material Bill	400	
60	Xerox Repairing Bill	1150	
61	Antivirus purchase	2200	
62	Material Bill	1220	
63	Lock	80	
64	Bench Repairing	7275	
65	Hard Disk	9500	
66	18 Watt LED	8960	
67	Name Painting	18217	
68	Video stand	899	
69	Xerox Cable	1000	
70	Xerox Repairing Bill	400	
71	Key Board	540	
72	Curtain Purchase Bill	35000	
73	Refilling Bill Principal's Cabin	2500	
74	Curtain Purchase Bill	37800	
	Total	321155	138438



(Major Dr. Ashok Giri)

PRINCIPAL

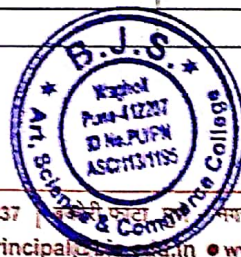
Bharatiya Jain Sanghats's
Art, Science & Commerce College
Wagholi, Pune - 412207

Ref.No.: BJSC : H-1619/2018-2019

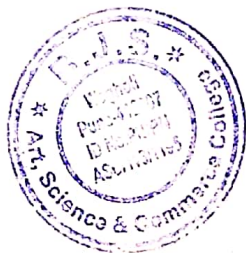
Date : 30/11/2019

Expenditure incurred on maintenance of physical facilities and academic support facilities
Year-2018-2019

Sr. No.	Head	Expenditure	
		Academic Facilities	Physical Facilities
1	Europa lock	1876	
2	Bench oil Paint	6000	
3	Computer SMPS	530	
4	Fan	8850	
5	Carpenter Work	9425	
6	Office Glass	4400	
7	AMC Bill	12744	
8	Scrub Box window	220	
9	lock	180	
10	Lock & Patti	1020	
11	College Programme	280	
12	Oil	39	
13	LED Bulb	230	
14	Xerox Repairing	7350	
15	Electronic Material	2090	
16	Curtain Fitting Window		13870
17	LAN Cable	3900	
18	Lock & Taver Bold	485	
19	JIO Phone Charge	100	
20	Painting Bill	4500	
21	2GB RAM Bill	1850	
22	Curtain Fitting Window		8000
23	AMC	4130	
24	Xerox Repairing	14573	
25	Projectors Screen Bill	2000	
26	Key Board & Mouse	7200	
27	Boxing Ring LED Bulb	3612	
28	Boxing Ring Light fitting	3152	
29	Laptop Repairing	1700	
30	Repairing Bill Room -17.09	2891	



Sr. No.	Head	Academic Facilities	Physical Facilities
31	Laptop Power Adapters	10350	
32	UPS Repairing	7780	
33	Xerox Repairing Toner	1200	
34	Xerox Repairing	500	
35	UPS Repairing	1500	
36	Cable Wings	4760	
37	Outlet pipe	40	
38	Cable UTP	10000	
39	Laptop Repairing	2000	
40	Laptop Repairing	1500	
41	Laptop Repairing	1500	
42	Red yam Charge	600	
43	Cable LED	825	
44	Net Protractor	1000	
45	Switch Repairing	350	
46	Battery Charging	7021	
47	Parches Material	1000	
48	College Furniture Work	-----	3200
49	College Furniture Work	-----	3200
50	Wiser	20	
51	College Furniture Work	-----	4000
52	College Furniture Work	-----	3200
53	College Furniture Work	-----	1600
54	College Furniture Work	-----	1600
55	Xerox Repairing	600	
56	Furniture Work	-----	800
57	Name charge	2300	
58	Aunti Virus	2000	
59	DVD	40	
60	Furniture Work	-----	3200
61	Furniture Work	-----	3200
62	Parches Material	270	
63	Xerox Repairing	600	
64	Lock	50	
65	Purchase Material	208	
66	Xerox Repairing	500	
	Total	163841	45870




(Major Dr. Ashok Giri)

PRINCIPAL

Bharatiya Jain Sanghatana's
Art, Science & Commerce College
Wagholi, Pune - 42207

TAX INVOICE

 SHARDA INTEGRATED SYSTEMS PVT. LTD At Post, Wagholi(Bhadalevasti) Tal : Haveli, Dist : Pune-412207 Tel No-020-30116225/26/	Invoice No. SISPL/2014-15/W529	Dated 28-Feb-2015
	Delivery Note W529	Mode/Terms of Payment 100% ADV
Buyer Bharatiya Jain Sanghatana's ,Arts, Science & Commerce College Bakori Phata, Pune Nagar Highway, Wagholi, Pune 412207	Supplier's Ref.	Other Reference(s) Mr Kaustubh
	Buyer's Order No. BJSC/1625/2014-15	Dated 26-Feb-2015
	Despatch Document No.	Dated 28-Feb-2015
	Despatched through By Mail	Destination Pune
	Terms of Delivery	

Sl No.	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
1	OfficeProPlus 2013 SNGL OLP NL Acdmc	79P-04730	60 Nos	3,800.00	Nos		2,28,000.00
2	WinPro 8.1 SNGL Upgrd OLP NL Acdmc	FQC-08173	65 Nos	3,425.00	Nos		2,22,625.00
3	WinSvrCAL 2012 SNGL OLP NL Acdmc	R18-042731	50 Nos	385.00	Nos		19,250.00
4	WinSL 8.1 SNGL OLP NL Acdmc GGS	4HR-00400	65 Nos	5,365.00	Nos		3,48,725.00
							8,18,600.00
	Output Service Tax 12.36%			12.36	%		1,01,178.96
	Output Vat @ 5%			5	%		45,988.95

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TAX INVOICE(Page 2)



SHARDA INTEGRATED SYSTEMS PVT. LTD
 At Post, Wagholi(Bhadalevasti)
 Tal : Haveli, Dist : Pune-412207
 Tel No-020-30116225/26/

Invoice No. SISPL/2014-15/W529	Dated 28-Feb-2015
Delivery Note W529	Mode/Terms of Payment 100% ADV
Supplier's Ref.	Other Reference(s) Mr Kaustubh
Buyer's Order No. BJSC/1625/2014-15	Dated 26-Feb-2015
Despatch Document No.	Dated 28-Feb-2015
Despatched through By Mail	Destination Pune
Terms of Delivery	

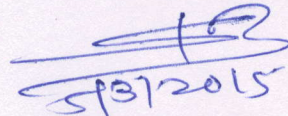
Buyer
 Bharatiya Jain Sanghatana's ,Arts, Science & Commerce College
 Bakori Phata, Pune Nagar Highway,
 Wagholi, Pune 412207

SI No.	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
	Round Off						0.09
	Total		240 Nos				₹ 9,65,768.00

Amount Chargeable (in words)
**INR Nine Lakh Sixty Five Thousand Seven
 Hundred Sixty Eight Only**

E. & O.E

Company's VAT TIN : 27810880893V w.e.f. 18/01/2012
 Company's CST No. : 27810880893C w.e.f 18/01/2012
 Company's Service Tax No. : AAQCS7807NSD001
 Company's PAN : AAQCS7807N


 28/2/2015
PRINCIPAL
 G.J. & College,
 Wagholi, Pune-412 207

Declaration
 1) Goods once sold cannot be return or exchanged. 2) Interest @24% per annum will be charged on overdue payments. 3) Sharda Integrated Systems Pvt. Ltd. is not responsible for any cash payments to anybody 4) Payment of Invoice to be made by A/c Payee D.D. / Cheque payable at Pune in favour of our company 5) All transcation are subject to pune jurisdiction.

(श्री. ताबाजी साधव)

Company's LBT No. :
 for SHARDA INTEGRATED SYSTEMS PVT. LTD

Customer's Seal and Signature

Authorised Signatory

BHARTIYA JAIN SANGHATANA

Mr mahesh . .
BJS college of commerce and ARTS
bokare phata pune nagar road, wagholi
PUNE
REST OF MAHARASHTRA - 412207

Circuit ID 0002005712051
Account Number 605915304
Type of Leased Line IPS BILLING PLAN
Bill Number 1903214155
Bill Date 03/12/15
Bill Period Quarterly
Credit Limit 68,400.00
Email ID bjs_college@yahoo.co.in

Acc No: 605915304 BSN0:16



Previous Balance	Last Payment	Credit Note Adjustments	Current Charges	^#Amount Due Before Due Date	*#Amount Due After Due Date	Due Date
Rs. 2136.00	Rs. 0.00	Rs. 0.00	Rs. 34,350.00	Rs. 36,486.00	Rs. 36,486.00	Pay Immediate

COST CENTERCODE :

^ Bill is rounded off to nearest rupee.

* It includes Late payment fee

Your Leased Line Details

Circuit ID : 0002005712051 B Address2 :
P.O.No. : 123 Parent Circuit ID :
Link Commissioning Date : 31/08/14 Change Activity :
Bandwidth : 2 Mbps Service Type :
A Address : bhariya jain sangtna arts and TRAI Rate : 0.00
science college1 pune nagar road
bakori phata wagholi PUNE
A Address1 : pune nagar road bakori phata Annual RC after Discount : 0
A Address2 : wagholi PUNE-412151.REST OF MAHARASHTRA Circle : REST OF MAHARA
B Address : PUNE-412151.REST OF MAHARASHTRA Type Of Link : 1:1
B Address1 :

Your Nearest Bill Payment Locations

1. HELLO INDIA SERVICES Durvankur Complex, Showroom No.1, Gat No.23/24, Pune Nagar Road,,PUNE -(CA)

Other Bill Payment Options:



Instant Pay through Internet



Pay through Oxigen Outlets



Auto Pay through Bank Account / Credit Card

To avoid unwanted telemarketing calls, register your telephone number in NDNC Registry - Call 1909 or Send SMS "START DND" on 1909".

Payment Slip

Please attach this slip with your cheque/DD

Cheque/DD should be payable to "TATA Teleservices (Maharashtra) Ltd. A/c No. 605915304



Account No. : 605915304	: 0002005712051	Bill Date : 03/12/15	Due Date : Pay Immediate	Bill Amount: Rs.36,486.00
Cheque / DD No. [] Dated [] Bank [] Branch []				
Mode of Payment : <input type="checkbox"/> Cash <input type="checkbox"/> Credit Card <input type="checkbox"/> Cheque / DD <input type="checkbox"/> E-Payment				
I here by authorise TATA Teleservices(Maharashtra)Limited to charge Rs. [] against my card no. []				
Master <input type="checkbox"/> VISA <input type="checkbox"/> Diners <input type="checkbox"/> Amex <input type="checkbox"/> Card holder's name [] Expiry Date(mm/yy) []/ [] Signature. []				
<input type="checkbox"/> Please register me for auto debit facility based on the above information.* Conditions apply.For detailed terms & conditions,log onto tatadocomo.com				

mahesh .

Type of Billing Mode:Flat

PO Number	123
Circuit ID	0002005712051
Account Number	605915304
Type of Leased Line	IPS BILLING PLAN
Bill Number	1903214155
Bill Date	03/12/15
Bill Period	Quarterly
Credit Limit	Rs. 68,400.00

Details of Current Charges

Product Type: Internet port service

Charges (Rs.) Totals (Rs.)**1. Usage Charges**

Phone Calls	Number of Units	Duration (hh:mm:ss)	Total Usage Charges :	Rs. 0.00
BOD Sessions	Number of Units	Duration (hh:mm:ss)	Total Charges :	Rs. 0.00

2. Monthly Rentals

Bandwidth Adv Charges (ARC) (charges from 30/11/15 to 28/02/16)	30,000.00	Total Rentals :	Rs. 30,000.00
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3. Discounts and Other Charges

Total Other Charges : Rs. 0.00

SUB TOTAL : Rs. 30,000.00

4. Service Tax @ 14.0% (Excludes Handset EMI, wherever applicable)	:	Rs. 4200.00
Swachh Bharat Cess@0.5% (Excludes Handset EMI, wherever applicable)	:	150.00

Total Current Charges Rs. 34,350.00**Thirty-Four Thousand Three Hundred Fifty Rupees**

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http://www.tatadocomo.com/business/	1515@tatatel.co.in	1800 266 1515	For Customer service contact our website: http://www.tatadocomo.com/business/contactus.aspx
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Public Grievance Mechanism: You can get in touch with us 24 hrs. a day. Just call 18002661515. If you are not satisfied with our services you can highlight the matter to our Appellate officer Ravichandran R through letter, Fax at 020-66005550 or write at Appellate.rom@tatadocomo.com. Please note appellate authority will be operational between 9:30 am to 5:30 pm, Monday to Friday.

Customer Information :

(A) Migration to any other Tariff plan is absolutely free.(B) There will be no increase in tariff under any item for a period of six months from date of enrollment under your tariff plan. (C) We do not levy any charges for any additional service without your prior consent. (D) In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of telephone connection. In case of delay, you will earn interest on the security deposit@10% p.a. (E) To Know about model calculation of financial implication of tariff plans, please visit our website at tatadocomo.com. (F) Collection policy is updated on web and is available on demand @ TVH. (G) To avoid unwanted telemarketing calls, register your telephone number in NDNC Registry - Call 1909 or Send SMS 'START DND' on 1909'. (H) Late Payments: You are requested to make the payments by the due date to ensure that no late fee charges are levied. Late fees charges for any amount between Rs.151 to Rs.500 is Rs.50; between Rs.501 to Rs.1000 is Rs.75; over Rs.1000 is Rs.100 or 2% of the amount (whichever is higher subject to maximum of Rs.150). Service tax will be applicable on late fee charges.(I) This invoice is system generated. It doesn't require signature.

A dynamic Credit Limit is assigned to your account at the sole discretion of TTML and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.

For change in Billing address	You can ask for change in billing address by sending a mail to 1515@tatatel.co.in or alternatively you can visit our nearest TVH/Public Office with the latest address proof.
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This bill includes payments due for services provided by TATA Teleservices (Maharashtra) Limited. It also includes payments for services/equipments provided by Wireless TATA Tele Info Services Limited a DriveIndia Enterprise Solutions Limited, recoverable by TATA Teleservices (Maharashtra) Limited on their behalf. STC: AAACH1458CST004 w.e.f. 28/05/2009.
Service Category: Telecommunication Services.PAN NO AAACH1458C