



Dharampeth Education Society's

**DHARAMPETH M. P. DEO MEMORIAL  
SCIENCE COLLEGE**

Near Ambazari Lake, North Ambazari Road, Nagpur 440033 (MS)

Contact: +91 712 2241372 / 2241490 Fax: +91 712 2241125

www.dharampethscience.com

NAAC ACCREDITED - A GRADE (3.01)

**DR. AKHILESH V. PESHWE**

M.A., M.Ed. (UD AUSTIN, USA), LL.B., PH.D.

**PRINCIPAL**

Contact: +91 9422313334

Email: principal\_dsc@rediffmail.com

Letter No: DSC/SR/JR/

Date: 31<sup>st</sup> March, 2023

## CERTIFICATE

This is to certify that; the Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection under Criterion-IV (4.3.1) are as follows:

IT Facilities	Academic years				
	2021-2022	2020-2021	2019-2020	2018-2019	2017-2018
Computers	114	113	113	112	112
Projectors	21	21	21	21	21
Wi-fi routers/ Modems	14	04	04	04	04
Internet Bands	200 mbps	50 mbps	10 mbps	10 mbps	10 mbps
Microsoft Teams	✓	✓	-	-	-
CMS Software	✓	✓	✓	✓	✓
Zoom Subscription	✓	-	-	-	-

AKHILESH  
VASANTRAO  
PESHWE

**Dr. Akhilesh Peshwe**

Principal

Digitally signed by  
AKHILESH VASANTRAO  
PESHWE

Date: 2023.04.23 15:33:23  
+05'30'

**DHARAMPETH M. P. DEO MEMORIAL SCIENCE COLLEGE,  
North Ambazari Road, Near Ambazari Lake, Nagpur**

**NAAC ACCREDITED GRADE 'A' WITH CGPA 3.01 (Third Cycle)**

## **CRITERION-IV**

**Infrastructure and Learning Resources**

# **YEAR-1**

# **2021-22**

**4.3.1**

**Institution frequently updates its IT facilities and provides  
sufficient bandwidth for an internet connection during the year  
2021-22**

**SSR: 2023 FOR NAAC FOURTH CYCLE**



4.3.1

Institution frequently updates its IT facilities and provides sufficient bandwidth for an internet connection during the year 2021-22

List of Documents

Sr. No	Items Detail	Number
1.	List of Computers	114
2.	Bill (Purchase of Laptop)	-
3.	List of a. Projectors b. Wi-Fi modems/ Routers	21 14
4.	Bill (Purchase of Routers)	-
5.	Internet bandwidth (Bill)	200 mbps
6.	Microsoft Teams (Bill)	-
7.	CMS Software (Bill)	-
8.	Zoom Subscription (Bill)	-

**Prof. Pitambar Humane**  
IQAC Coordinator  
**CO ORDINATOR**  
INTERNAL QUALITY ASSURANCE CELL  
DHARAMPETH, M. P. DEO MEMORIAL &  
SCIENCE COLLEGE, NAGPUR

**Dr. Akhilesh Peshwe**  
Principal  
**PRINCIPAL**  
Dharampeth M. P. Deo Memorial  
Science College, Nagpur.



4.3.1

Institution frequently updates its IT facilities and provides sufficient bandwidth for an internet connection during the year 2021-22

No. of Computers

Sr. No	Name of Department	No. of Computers	Operating System and Software installed
1.	Principal Office	01	Windows 10, Office-16
2.	Physical Education	01	Windows 7, Office-7
3.	Office-01	07	Windows 10, Office-10, CMS
4.	Office- 02	06	Windows 10, Office-10, CMS
5.	Library	11	Windows 7, Office-10, LIBMAN
6.	MCVC	01	Windows 7, Office-10
7.	Fisheries	02	Windows 7, Office-10
8.	Electrical	03	Windows 7, Office-10
9.	Computer Science (Jr.)	18	Windows 8.1, Office-10, VB, C, C++
10.	Vocational	01	Windows 10, Office-10
11.	English (Jr.)	01	Windows 10, Office-10
12.	Mathematics (Jr.)	01	Windows 8, Office-10
13.	Vice-Principal (Jr.)	01	Windows 10, Office-10
14.	Home Science	01	Windows XP, Office-7
15.	Exam Control Room	02	Windows 10, Office-16 and Office-13
16.	IQAC	02	Windows 10, Office-16
17.	Mathematics (Sr.)	07	Windows 10, Office-16, . SIMULINK
18.	Physics (Jr.)	01	Windows 10, Office-10 and Office-7
19.	Physics (Sr.)	04	Windows 10 & Windows XP, Office-10, Office-7
20.	Botany	01	Windows 7, Office-7, Corel
21.	Zoology	01	Windows 7, Office-7

22.	Chemistry (Jr.)	01	Windows 10, Office-10
23.	Biology (Jr.)	01	Windows 7, Office-10
24.	Chemistry (Sr.)	01	Windows 7, Office-7
25.	Microbiology	02	Windows 7, Office-7
26.	Statistics	05	Windows XP, Office-10 and Office-7
27.	Electronics (Sr.)	08	Windows 10, Office-10, C
28.	Computer Science (Sr.)	22	Windows 10, Windows XP, Office-7, C, VB, Oracle, Java
29.	English (Sr.)	01	Windows XP, Office-7
<b>Total</b>		<b>114</b>	-

**Prof. Pitambar Humane**  
IQAC Coordinator

**CO ORDINATOR**  
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SCIENCE COLLEGE, NAGPUR

**Dr. Akhilesh Peshwe**  
Principal

Principal  
Dharampeth M.P. Deo Memorial  
Science College, Nagpur.

TAX INVOICE



**PACICON INFOPOWER PVT.LTD.**  
 BLOCK NO:- B - 104  
 HARIRAM RESIDENCY  
 FLT LT KONDE MARG, KHARE TOWN,  
 DHARAMPETH, NAGPUR-440010.  
 PH NO (0712)2554412/2560701  
 GSTIN/UIN: 27AAGCP0566K1Z5  
 State Name : Maharashtra, Code : 27  
 CIN: U72300MH2011PTC218410  
 E-Mail : prashant@pacicon.in

Buyer (Bill to)  
**DHARAMPETH M.P.DEO MEMORIAL SCIENCE COLLEGE**  
**AMBAZARI,**  
**NAGPUR - 440033**  
 State Name : Maharashtra, Code : 27

Invoice No. <b>PLA/684</b>	Dated <b>4-Oct-2022</b>
Delivery Note <b>DMA/270</b>	Mode/Terms of Payment <b>ON DELIVERY</b>
Reference No. & Date.	Other References PIPL/SE/QTN/896 DTD/ 12.09.2022
Buyer's Order No. <b>DSC/SR/JR/239/2022-23</b>	Dated <b>23-Sep-2022</b>
Dispatch Doc No.	Delivery Note Date <b>4-Oct-2022</b>
Dispatched through <b>SELF</b>	Destination <b>NAGPUR</b>
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>LAPTOP DELL</b> DELL VOSTRO 3500 / INTEL CORE I5 / 11th GEN / 8GB RAM / 256 GB SSD / 1TB HARD DISK / 15.6" FHD SCREEN / WINDOWS 11 / MS OFFICE 2021 H & S / 2GB GRAPHICS / WITH CARRY BAG / S/N: 5TWW6L3	84713010	1.00 NOS.	56,700.00	NOS.	56,700.00
	<b>Output CGST @ 9%</b>				9 %	5,103.00
	<b>Output SGST @ 9%</b>				9 %	5,103.00
	<b>Total</b>		<b>1.00 NOS.</b>			<b>Rs. 66,906.00</b>

**PAID**  
 CASH/Cheque No. **433880**  
 Date **04/10/2022**

Amount Chargeable (in words) **INR Sixty Six Thousand Nine Hundred Six Only** E. & O.E

**INR Sixty Six Thousand Nine Hundred Six Only**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
56,700.00	9%	5,103.00	9%	5,103.00	10,206.00
<b>Total:</b> 56,700.00		<b>5,103.00</b>		<b>5,103.00</b>	<b>10,206.00</b>

Tax Amount (in words) : **INR Ten Thousand Two Hundred Six Only**



*Signature*  
**Principal**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Customer's Signature

Company's Bank Details  
 Bank Name : **STATE BANK OF INDIA**  
 A/c No. : **31831142860**  
 Branch & IFS Code: **DHARAMPETH & SBIN0004872**

for PACICON INFOPOWER PVT.LTD.

*Signature*  
 Authorised Signatory

SUBJECT TO NAGPUR (M.S.) JURISDICTION

ॐ सर्वे भवन्तु सुखिनः । सर्वे सन्तु निरामयाः ।



4.3.1

Institution frequently updates its IT facilities and provides sufficient bandwidth for an internet connection during the year 2021-22

**No. of Projectors and Wi-fi Routers/Modems**

Sr. No	Name of Department	No. of Projectors	No. of Wi-fi Routers/ Modems
1.	Principal Office	01	01
2.	Physical Education	-	-
3.	Office-01	-	01
4.	Office- 02	-	-
5.	Library	-	01
6.	MCVC	-	-
7.	Fisheries	-	-
8.	Electrical	01	-
9.	Computer Science (Jr.)	-	-
10.	Vocational	01	-
11.	English (Jr.)	-	-
12.	Mathematics (Jr.)	-	-
13.	Vice-Principal (Jr.)	-	01
14.	Home Science	01	-
15.	Exam Control Room	-	01
16.	IQAC	-	01
17.	Mathematics (Sr.)	-	01
18.	Physics (Jr.)	-	-
19.	Physics (Sr.)	01	01
20.	Botany	01	-
21.	Zoology	01	-
22.	Chemistry (Jr.)	-	-
23.	Biology (Jr.)	01	-
24.	Chemistry (Sr.)	01	-
25.	Microbiology	01	01

26.	Statistics	01	-
27.	Electronics (Sr.)	01	01
28.	Computer Science (Sr.)	01	01
29.	English (Sr.)	01	-
30.	Smart Room No. 104	01	01
31.	Smart Room No. 206	01	-
32.	Late Phatak Hall	01	01
33.	APJ Abdul Kalam Hall	01	01
34.	Class Rooms (3, 5 and 9)	03	-
<b>Total</b>		<b>21</b>	<b>14</b>



**Prof. Pitambar Humane**

IQAC Coordinator

**CO ORDINATOR**

INTERNAL QUALITY ASSURANCE CELL  
DHARAMPETH, M. P. DEO MEMORIAL &  
SCIENCE COLLEGE, NAGPUR



**Dr. Akhilesh Peshwe**

Principal

Principal  
Dharampeth M.P. Deo Memorial  
Science College, Nagpur.



TAX INVOICE



**PACICON INFOPOWER PVT.LTD.**  
 BLOCK NO:- B - 104  
 HARIRAM RESIDENCY  
 FLT.LT.KONDE MARG, KHARE TOWN,  
 DHARAMPETH, NAGPUR-440010.  
 PH NO (0712)2554412/2560701  
 GSTIN/UIN: 27AAGCP0566K1Z5  
 State Name : Maharashtra, Code : 27  
 CIN: U72300MH2011PTC218410  
 E-Mail : prashant@pacicon.in

Invoice No. <b>PLZ/1184</b>	Dated <b>2-Mar-2022</b>
Delivery Note <b>DMZ/365, DMZ/375, DMZ/379</b>	Mode/Terms of Payment <b>ON DELIVERY</b>
Reference No. & Date.	Other References <b>PIPL/DS/QTN/1049 DTD.06/01/2022</b>
Buyer's Order No.	Dated
Dispatch Doc No. <b>SELF</b>	Delivery Note Date <b>10-Feb-2022, 21-Feb-2022, 2-Mar-2022</b>
Dispatched through <b>SELF</b>	Destination <b>NAGPUR</b>
Terms of Delivery	

Buyer (Bill to)  
**DHARAMPETH M.P.DEO MEMORIAL SCIENCE COLLEGE**  
**AMBAZARI,**  
**NAGPUR - 440033**  
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>NETRACK - 6U/400</b> CANTILEVER TRAY WITH ESSENTIAL ACCESSORIES	8473	1.00 NOS.	4,250.00	NOS.	4,250.00
2	<b>E- Cat 6 Cable 305 Mtr Box.</b>	8544	1.00 NOS.	6,300.00	NOS.	6,300.00
3	<b>D-LINK WI-FI GIGABIT ROUTER - DIR-2640</b> S/N:- 1) TR3E109000737 2) TR3E109000736 3) TR3E109000738 4) TR3E109000660	8517	4.00 NOS.	6,300.00	NOS.	25,200.00
4	<b>D-LINK GIGABIT 24 PORT ETHERNET SWITCH</b> 10/100/1000 MBPS MODEL:- DGS-1024C S/N:- QS7Q213009463	85176290	1.00 NOS.	6,865.00	NOS.	6,865.00
5	<b>ONE TIME TESTING &amp; COMMISSIONING CHARGES</b>	9024	1.00 NOS.	3,000.00	NOS.	3,000.00
						45,615.00
	<b>Output CGST @ 9%</b>				9 %	4,105.35
	<b>Output SGST @ 9%</b>				9 %	4,105.35
	<b>ROUND OFF</b>					0.30

Material Received in good condition  
 & Entered in Stock Book  
 Page No... Page no... 36

**PAID**  
 CASH/Cheque No. 380362  
 Date 30/3/2022

Total 8.00 NOS. Rs. 53,826.00

Amount Chargeable (in words)

E. & O.E

**INR Fifty Three Thousand Eight Hundred Twenty Six Only**

*A. Amogh*

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
45,615.00	9%	4,105.35	9%	4,105.35	8,210.70
<b>Total: 45,615.00</b>		<b>4,105.35</b>		<b>4,105.35</b>	<b>8,210.70</b>

Tax Amount (in words) : **INR Eight Thousand Two Hundred Ten and Seventy paise Only**

*[Signature]*

*[Signature]*  
**Principal**

Company's PAN  
 Declaration

**Dharampeth M.P. Deo Memorial**  
**AAGCP0566K**  
**Science College, Nagpur.**



Company's Bank Details  
 Bank Name : **STATE BANK OF INDIA**  
 A/c No. : **31831142860**  
 Branch & IFS Code: **DHARAMPETH & SBIN0004872**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for PACICON INFOPOWER PVT.LTD.

*[Signature]*  
 Authorised Signatory

SUBJECT TO NAGPUR (M.S.) JURISDICTION

ॐ सर्वे भवन्तु सुखिनः । सर्वे सन्तु निरामयाः ।





# Bharat Sanchar Nigam Limited

Account No: 1026000143

Invoice No: WDCMH2125648451

Invoice Date: 04/12/2021

Billing Period

01/11/2021 to 30/11/2021

Tariff Plan: Fibre Premium Plus

Bill Mail Service

Tax Invoice

Mr. PRINCIPAL DHARAMPETH  
M P DEO MEMORIAL SCIENCE  
COLLEGE  
NEAR AMBAZARI LAKE  
NORTH AMBAZARI ROAD-NAGPUR  
NAGPUR IN  
NAGPUR-NAGPUR  
440033  
India

TELEPHONE NUMBER

07122955920

GSTIN

DUE DATE

20-12-2021

AMOUNT PAYABLE

₹ 1507.00

PAY NOW



Scan QR Code to make online  
Portal Payment

### ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)
₹ 1506.27	₹ 1507.00	₹ 0.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=)	कुल बचे (=)	देय राशि
₹ 1506.86	₹ 1506.13	₹ 1507.00

Amount in words: Rupees One Thousand Five Hundred Seven Rupees and Zero Paise Only

### SUMMARY CHARGES

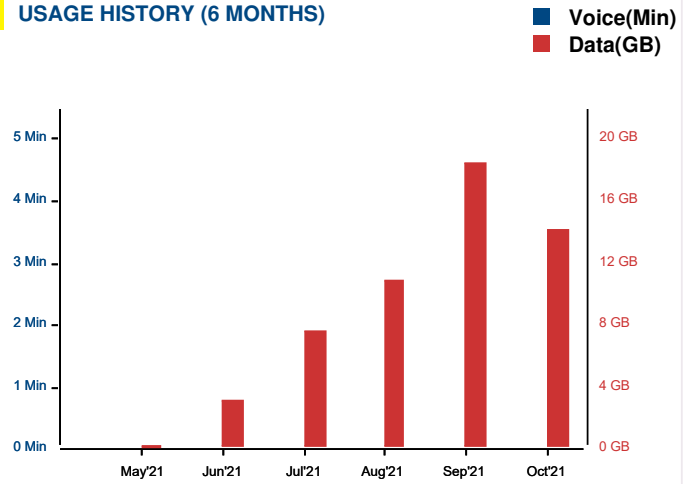
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

### Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

6 Paise Cash Back Offer Amount 0.00

### USAGE HISTORY (6 MONTHS)



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. #Unite2FightCorona

**Irresistible Christmas Deal for our New Customers**

Get FTTH installed & Avail **90%\*** Discount on first month charges

Bharat Fibre Connecting Every Home

\*Offer is valid for the month of December only. For further information visit [www.bsnl.co.in](http://www.bsnl.co.in) or call 1800-345-1094 visit <https://bookmyfibre.bsnl.co.in> (maximum discount ₹ 500)

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SHULABH BADGAWEN

लेखा अधिकारी  
For Billing related issues

0712-2544995



Scan QR Code to make UPI Payment

BHARAT SANCHAR NIGAM LTD



Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

### - PAYMENT SLIP -

Mode of payment

Cash  Cheque/DD  Credit/Debit Card

Invoice No	WDCMH2125648451
Invoice Date	04/12/2021
Account No	1026000143
Phone No	07122955920
Due Date	20-12-2021
Amount Payable	₹ 1507.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, NAGPUR.

For Bank use only

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



Get Non-stop Entertainment with **Cinema Plus**  
Live TV & Premium OTT Content at One Place

**FREE Trial for 30 Days**  
NO CABLE/DTH REQUIRED  
WATCH SHOWS BEFORE TELECAST

300+ Live TV Channels | 500+ TV Shows | 8000+ Movies

## WAYS TO PAY BILL



**Click to Pay**  
For online payment log on to [www.bsnl.co.in](http://www.bsnl.co.in)



**Drop your cheque/DD at BSNL bill collection centers**



**Pay at any BSNL Retailer Outlet.**



**Pay at any Post Offices on or before Due Date**



**Pay at any BSNL Customer Service Centers (CSC's) & CTO's / DTO's**



**Pay through My BSNL App**  
Download My BSNL App to avail BSNL services & making bill payments

Pay your bill in time and save on late fees charges of 2% of billed amount (Min. Rs.10/-).

## CUSTOMER CARE

- Dial Toll Free Number **1500** for (Landline/Broadband) from BSNL Numbers and **1800-345-1500** from all other Service Provider Numbers.
- Dial Toll Free Number **1503** for (Mobile) from BSNL Numbers and **1800-180-1503** from all other Service Provider Numbers.
- Dial **198** from BSNL numbers for Automatic Fault Booking.
- Log on to web selfcare portal [www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in)
- Download My BSNL App to avail BSNL services & making bill payments.

**For Service related issues :- VIPUL KAMBLE, 0712-2224224**

### BSNL GO-GREEN INITIATIVE

Say no to Paper Bill, opt for " Bill on Email Only " option & get discount of Rs.10/- per bill for 10 bills. Register for E-bill at [www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in) or visit nearest BSNL CSC

## CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS **BILL <Space><STDCODE-TELNO><Space><BILLING ACCOUNT NO>** on 53334 from BSNL mobile and for Non BSNL Mobile on 9478053334.
- Logon to [www.bsnl.co.in](http://www.bsnl.co.in) for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area.
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website [www.bsnl.co.in](http://www.bsnl.co.in)
- Disputes if any, should be brought to the notice of concerned AO(TR) within 60 days.

**Supplier's Address:** O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

- **GST Registration Number :** 27AABC5576G1ZL
- **PAN Number:** AABC5576G
- **HSN/SAC Code:** 998412
- **CIN:** U74899DL2000GOI107739



**BSNL REWARDS**

## MEN AND WOMEN FASHION

# SAVE 15-30%

Use Code **SHOP@10** to Avail Additional **10% Off**

**Shop Now**



## The Smart Way to Book Your Fiber Connection Online

[bookmyfiber.bsnl.co.in](http://bookmyfiber.bsnl.co.in)

**Bharat Fibre**  
Connecting India faster



**SCOPE**

## BSNL Cinema Plus

Your **FREE** Ticket to **UNLIMITED ENTERTAINMENT**

300+ Live TV Channels | 500+ TV Shows | 8000+ Movies

Watch Live TV and Premium OTT content at one place

**Get 30-Day FREE** — Access Now! —

94940 62345

[www.bsnl.co.in](http://www.bsnl.co.in)



Binge-watch free with **SUPERSTAR-2**

Enjoy **2000 GB** data at speed up to 150 Mbps\*

BUNDLED WITH

At just **Rs. 949**

**BSNL** **hotstar PREMIUM**

\*Up to 10 Mbps beyond

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Super Entertainment with **SUPERSTAR-1** Enjoy **1000 GB** data at speed up to 100 Mbps\*

up to 5 Mbps beyond

At just **Rs. 779**

BUNDLED WITH **BSNL hotstar PREMIUM**

### DETAILS OF CURRENT CHARGES

**Payment Details**

Description	Date of Payment	Amount(Rs.)
Payments	20/11/21	1507.00

**Plan : Fibre Premium Plus / Upto 200 Mbps till 3300 GB, 15 Mbps beyond/Unlimited Calls(LCL+STD)**  
**Phone No :pr7122955920\_wid**

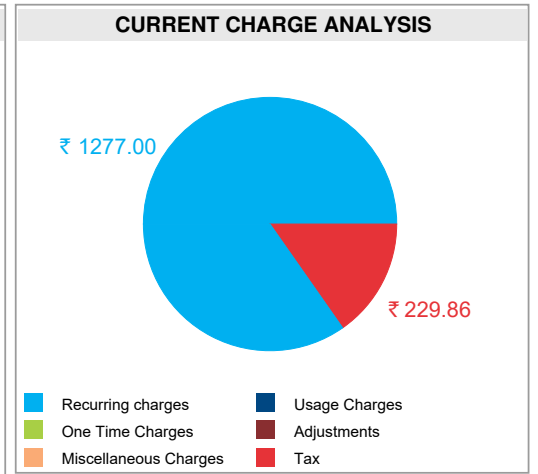
**Recurring Charges**

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9 98412	Fibre Premium Plus	01/11/21 to 30/11/21	1277.00
<b>Total Recurring Charges</b>			<b>1277.00</b>

**Usage Charges**

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	7134413	6.80 GB	0.00	0.00	0.00
<b>Total Usage Charges</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**Plan : Fibre Premium Plus /**  
**Phone No :0712-2955920**



Enjoy entertainment, ask questions and more with Google Nest

Now bundled with **BSNL broadband**

**Get Yours Today**

Click here



Google Nest Mini      Google Nest Hub

\*Terms & conditions apply

## BSNL REWARDS

# TOP COUPONS

Powered by **SCOPE**

## BSNL Bharat Fibre Superstar Premium Plan

Bundled Subscription to Live TV & Premium OTT Content

PLAN	Superstar Premium-1	Superstar Premium-2
Bandwidth (Download Speed)	Up to 100 Mbps*	Up to 150 Mbps*
Price (for broadband + calling + OTT)	₹ 749/-	₹ 949/-
Free Calls	24 Hrs. Unlimited FREE calling (Local +STD) on any network within India.	
Bundled OTT Subscription (300+ Live TV Channels, 500+ TV Shows & 8000+ Movies)		

New Releases every week



Experience **Unlimited** Internet | Calling Entertainment

**Subscribe Upgrade Now**

**Tax Invoice**

<b>MASTERSOFT ERP SOLUTIONS PVT LTD,</b> <b>1456- A NEW NANDANWAN OPP. PANDAV</b> <b>POLYTECHNIC NAGPUR</b> GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in	Invoice No <b>2021-22/0294</b>	Dated <b>01-Oct-2021</b>
	Delivery Note	Mode/Terms Of Payment
<b>Our Bank Details as follows</b> <b>Company Name - Mastersoft ERP Solutions Pvt. Ltd.</b> <b>Bank Name - HDFC Bank Ltd</b> <b>Branch Name - Tilak Nagar Nagpur.</b> <b>Account No - 50200056995017</b> <b>IFS Code - HDFC0005927</b>	Supplier's Ref.	Other Reference(s)
	Buyer's Order No	Dated
Buyer To, THE PRINCIPAL, DHARAMPETH M. P. DEO MEMORIAL SCIENCE COLLEGE, NAGPUR	Despatch Document No	Dated
	Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	<b>VIRTUAL CLASS ROOM SUPPORT</b> <i>INVOICE FOR THE PERIOD 2021-22</i>	<b>998319</b>	<b>0.00 NO</b>	<b>50,000.00</b>	<b>NO</b>	<b>50,000.00</b>
	<b>CGST@9%</b>			<b>9.00</b>		<b>4,500.00</b>
	<b>SGST@9%</b>			<b>9.00</b>		<b>4,500.00</b>
	<b>Total</b>					<b>59,000.00</b>

Amount (in words)

E. & O.E

**Rupees Fifty-Nine Thousand Only**

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	50,000.00	9.00	4,500.00	9.00	4,500.00

Tax Amount (in words)

Rupees Nine Thousand Only

Company's PAN : AAJCM7667D

Declaration

We Declare that this invoice shows the actual price of the goods described 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

**For MASTERSOFT ERP SOLUTIONS PVT LTD**



*M. Benale*

Authorised Signatory

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

**Most Trusted ERP Partner for Educational Campuses**

1456-A, New Nandanvan, Nagpur-9 (MS) India. PH. :0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 6111 sales@iitms.co.in / somanisv@iitms.co.in

**Offices At**

• Nagpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgoan • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad • Jamshedpur • Raipur • Patna • Agartala • Aizawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Pallakad • Coimbatore

**Tax Invoice**

<b>MASTERSOFT ERP SOLUTIONS PVT LTD,</b> <b>1456- A NEW NANDANWAN OPP. PANDAV</b> <b>POLYTECHNIC NAGPUR</b> GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in	Invoice No <b>2021-22/0287</b>	Dated <b>01-Oct-2021</b>
	Delivery Note	Mode/Terms Of Payment
<b>Our Bank Details as follows</b> <b>Company Name - Mastersoft ERP Solutions Pvt. Ltd.</b> <b>Bank Name - HDFC Bank Ltd</b> <b>Branch Name - Tilak Nagar Nagpur.</b> <b>Account No - 50200056995017</b> <b>IFS Code - HDFC0005927</b>	Supplier's Ref.	Other Reference(s)
	Buyer's Order No DSC/SR/JR/09/2018-19	Dated 06-Apr-2018
Buyer To, THE PRINCIPAL, DHARAMPETH M. P. DEO MEMORIAL SCIENCE COLLEGE, NAGPUR	Despatch Document No	Dated
	Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	<b>CLOUD BASED ERP CCMS</b> INVOICE FOR THE PERIOD 01/04/2021 TO 30/09/2021 CGST@9% SGST@9% <b>ROUNDED OFF</b>	998319	1199.00 NO	85.00	NO	1,01,915.00
				9.00		9,172.35
				9.00		9,172.35
						0.30
	<b>Total</b>					<b>1,20,260.00</b>

Amount Chargeable (in words)

E. & O.E

**Rupees One Lakhs Twenty Thousand Two Hundred Sixty Only**

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	1,01,915.00	9.00	9,172.35	9.00	9,172.35

Tax Amount (in words)

Rupees Nine Thousand One Hundred Seventy-Two And Thirty-Five Paise Only

Company's PAN : AAJCM7667D

Declaration

We Declare that this invoice shows the actual price of the goods described 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

For MASTERSOFT ERP SOLUTIONS PVT LTD



*Am Benale*

Authorised Signatory

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

**Most Trusted ERP Partner for Educational Campuses**

1456-A, New Nandanvan, Nagpur-9 (MS) India. PH. :0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 6111 sales@iitms.co.in / somanisv@iitms.co.in  
Offices At

• Nagpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgoan • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad • Jamshedpur • Raipur • Patna • Agartala • Aizawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Pallakad • Coimbatore



Dharampeth Education Society  
**DHARAMPETH SCIENCE COLLEGE**

**Student MIS Coursewise**

Session :2021-2022

From Date : 1/04/2021 To : 30/09/2021

Sr. No.	Course	Male	Female	Other	Total
<b>Course : B.SC. - SEM 1</b>					
1	B.SC. - SEM 1	115	139	0	254
	<b>Course Wise Total :</b>	<b>115</b>	<b>139</b>	<b>0</b>	<b>254</b>
<b>Course : B.SC. - SEM 5</b>					
1	B.SC. - SEM 5	91	117	0	208
	<b>Course Wise Total :</b>	<b>91</b>	<b>117</b>	<b>0</b>	<b>208</b>
<b>Course : B.SC. (H.SC.) - SEM 1</b>					
1	B.SC. (H.SC.) - SEM 1	0	22	0	22
	<b>Course Wise Total :</b>	<b>0</b>	<b>22</b>	<b>0</b>	<b>22</b>
<b>Course : M.SC. (MATH) - 1</b>					
1	M.SC. (MATH) - 1	2	9	0	11
	<b>Course Wise Total :</b>	<b>2</b>	<b>9</b>	<b>0</b>	<b>11</b>
<b>Course : XI SCI</b>					
1	XI SCI	96	178	0	274
	<b>Course Wise Total :</b>	<b>96</b>	<b>178</b>	<b>0</b>	<b>274</b>
<b>Course : XII SCI</b>					
1	XII SCI	223	207	0	430
	<b>Course Wise Total :</b>	<b>223</b>	<b>207</b>	<b>0</b>	<b>430</b>
	<b>Total :</b>	<b>527</b>	<b>672</b>	<b>0</b>	<b>1199</b>



**Tax Invoice**

<b>MASTERSOFT ERP SOLUTIONS PVT LTD,</b> <b>1456- A NEW NANDANWAN OPP. PANDAV</b> <b>POLYTECHNIC NAGPUR</b> GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in	Invoice No <b>2021-22/1185</b>	Dated <b>31-Jan-2022</b>
	Delivery Note	Mode/Terms Of Payment
<b>Our Bank Details as follows</b> <b>Company Name - Mastersoft ERP Solutions Pvt. Ltd.</b> <b>Bank Name - HDFC Bank Ltd</b> <b>Branch Name - Tilak Nagar Nagpur.</b> <b>Account No - 50200056995017</b> <b>IFS Code - HDFC0005927</b>	Supplier's Ref.	Other Reference(s)
	Buyer's Order No DSC/SR/JR/09/2018-19	Dated 06-Apr-2018
Buyer To, THE PRINCIPAL, DHARAMPETH M. P. DEO MEMORIAL SCIENCE COLLEGE, NAGPUR	Despatch Document No	Dated
	Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	<b>CLOUD BASED ERP CCMS</b> INVOICE FOR THE PERIOD 01/10/2021 TO 27/01/2022 CGST@9% SGST@9% <b>ROUNDED OFF</b>	998319	709.00 NO	85.00	NO	60,265.00
				9.00		5,423.85
				9.00		5,423.85
						0.30
	<b>Total</b>					<b>71,113.00</b>

Amount Chargeable (in words)

E. & O.E

**Rupees Seventy-One Thousand One Hundred Thirteen Only**

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	60,265.00	9.00	5,423.85	9.00	5,423.85

Tax Amount (in words)

Rupees Five Thousand Four Hundred Twenty-Three And Eighty-Five Paise Only

Company's PAN : AAJCM7667D

Declaration

We Declare that this invoice shows the actual price of the goods described 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

For MASTERSOFT ERP SOLUTIONS PVT LTD



*Im Benale*

Authorised Signatory

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

**Most Trusted ERP Partner for Educational Campuses**

1456-A, New Nandanvan, Nagpur-9 (MS) India. PH. :0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 6111 sales@iitms.co.in / somanisv@iitms.co.in  
Offices At

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Dharampeth Education Society  
**DHARAMPETH SCIENCE COLLEGE**

**Student MIS Coursewise**

Session :2021-2022

From Date : 1/04/2021 To : 27/01/2022

Sr. No.	Course	Male	Female	Other	Total
<b>Course : B.SC. - SEM 1</b>					
1	B.SC. - SEM 1	115	143	0	258
	<b>Course Wise Total :</b>	<b>115</b>	<b>143</b>	<b>0</b>	<b>258</b>
<b>Course : B.SC. - SEM 3</b>					
1	B.SC. - SEM 3	104	134	0	238
	<b>Course Wise Total :</b>	<b>104</b>	<b>134</b>	<b>0</b>	<b>238</b>
<b>Course : B.SC. - SEM 5</b>					
1	B.SC. - SEM 5	123	157	0	280
	<b>Course Wise Total :</b>	<b>123</b>	<b>157</b>	<b>0</b>	<b>280</b>
<b>Course : B.SC. (H.SC.) - SEM 1</b>					
1	B.SC. (H.SC.) - SEM 1	0	27	0	27
	<b>Course Wise Total :</b>	<b>0</b>	<b>27</b>	<b>0</b>	<b>27</b>
<b>Course : B.SC. (H.SC.) - SEM 3</b>					
1	B.SC. (H.SC.) - SEM 3	0	18	0	18
	<b>Course Wise Total :</b>	<b>0</b>	<b>18</b>	<b>0</b>	<b>18</b>
<b>Course : B.SC. (H.SC.) - SEM 5</b>					
1	B.SC. (H.SC.) - SEM 5	0	42	0	42
	<b>Course Wise Total :</b>	<b>0</b>	<b>42</b>	<b>0</b>	<b>42</b>
<b>Course : M.SC. (MATH) - 1</b>					
1	M.SC. (MATH) - 1	6	12	0	18
	<b>Course Wise Total :</b>	<b>6</b>	<b>12</b>	<b>0</b>	<b>18</b>
<b>Course : M.SC. (MATH) - 3</b>					
1	M.SC. (MATH) - 3	6	17	0	23
	<b>Course Wise Total :</b>	<b>6</b>	<b>17</b>	<b>0</b>	<b>23</b>
<b>Course : MCV (ET) 11th</b>					
1	MCVC (ET) 11th	6	1	0	7
	<b>Course Wise Total :</b>	<b>6</b>	<b>1</b>	<b>0</b>	<b>7</b>
<b>Course : MCV (ET) 12th</b>					
1	MCVC (ET) 12th	7	0	0	7
	<b>Course Wise Total :</b>	<b>7</b>	<b>0</b>	<b>0</b>	<b>7</b>
<b>Course : MCV (MREDA) 11th</b>					
1	MCVC (MREDA) 11th	9	0	0	9
	<b>Course Wise Total :</b>	<b>9</b>	<b>0</b>	<b>0</b>	<b>9</b>
<b>Course : MCV (MREDA) 12th</b>					
1	MCVC (MREDA) 12th	4	0	0	4
	<b>Course Wise Total :</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>4</b>
<b>Course : XI SCI</b>					
1	XI SCI	214	275	0	489
	<b>Course Wise Total :</b>	<b>214</b>	<b>275</b>	<b>0</b>	<b>489</b>
<b>Course : XII SCI</b>					
1	XII SCI	253	235	0	488
	<b>Course Wise Total :</b>	<b>253</b>	<b>235</b>	<b>0</b>	<b>488</b>
	<b>Total :</b>	<b>847</b>	<b>1061</b>	<b>0</b>	<b>1908</b>

# Tax Invoice

Original for Recipient and Duplicate for Supplier

ZVC India Private Limited  
Raheja Platinum, No.06A113A,06A127, Sag Baug Road,  
Marol, Andheri East, Mumbai, Mumbai City,  
Maharashtra, 400059

**Invoice Date:** May 3, 2022  
**Invoice #:** INV146325343  
**Payment Terms:** Due Upon Receipt  
**Due Date:** May 3, 2022  
**Account Number:** 5002471298  
**Currency:** INR  
**Account Information:** Dharampeth MP Deo Memorial Science College

Zoom GSTIN: 27AABCZ4218R1ZP  
 Zoom PAN: AABCZ4218R

Purchase Order Number:

**Name of Consignee (Place of supply):** Dharampeth MP Deo Memorial Science College  
 North Ambazari Road,  
 Nagpur, Maharashtra 440010 (State Code: 27)  
 India

Customer GSTIN:  
 Customer PAN:

Whether tax is payable on reverse charge basis - No.

akhileshpeshwe@yahoo.com

[Zoom W-9](#)

**Name of Recipient (Billed to):** Dharampeth MP Deo Memorial Science College  
 North Ambazari Road,  
 Nagpur, Maharashtra 440010 (State Code: 27)  
 India

[Question about your Digital Signature?](#)

akhileshpeshwe@yahoo.com

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
<b>Charge Name: Standard Pro Annual</b>  Quantity: 1 Unit Price: INR13,200.00 HSN of Goods/Services: HSN 998424	May 3, 2022-May 2, 2023	INR13,200.00	INR2,376.00	<b>INR15,576.00</b>

Taxable Value **INR13,200.00**

Total (Including Taxes, Fees & Surcharges) **INR15,576.00**

Invoice Balance **INR0.00**

## Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Annual	SGST (Communications) 9.000%	Federal	INR13,200.00	INR1,188.00
Standard Pro Annual	CGST (Communications) 9.000%	Federal	INR13,200.00	INR1,188.00
Total (Including Taxes, Fees & Surcharges)				INR2,376.00

## Transactions

Invoice Total				INR15,576.00
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
May 23, 2022	P-170347867	Payment		(INR15,576.00)
Invoice Balance				INR0.00

Need help understanding your invoice?

[CLICK HERE](#)

*This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, INR13,200.00 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at [zoom.us/billing](https://zoom.us/billing) will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to [zoom.us/billing](https://zoom.us/billing) and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.*

**DHARAMPETH M. P. DEO MEMORIAL SCIENCE COLLEGE,  
North Ambazari Road, Near Ambazari Lake, Nagpur**

**NAAC ACCREDITED GRADE 'A' WITH CGPA 3.01 (Third Cycle)**

## **CRITERION-IV**

**Infrastructure and Learning Resources**

# **YEAR-2**

# **2020-21**

**4.3.1**

**Institution frequently updates its IT facilities and provides  
sufficient bandwidth for an internet connection during the year  
2020-21**

**SSR: 2023 FOR NAAC FOURTH CYCLE**



DHARAMPETH M. P. DEO MEMORIAL SCIENCE COLLEGE, NAGPUR

4.3.1

Institution frequently updates its IT facilities and provides sufficient bandwidth for an internet connection during the year 2020-21

List of Documents

Sr. No	Items Detail	Number
1.	List of Computers	113
2.	List of	
	a. Projectors	21
	b. Wi-Fi modems/ Routers	04
3.	Internet bandwidth (Bill)	50 mbps
4.	Microsoft Teams (Bill)	-
5.	CMS Software (Bill)	-

**Prof. Pitambar Humane**  
IQAC Coordinator

**CO ORDINATOR**  
INTERNAL QUALITY ASSURANCE CELL  
DHARAMPETH, M. P. DEO MEMORIAL &  
SCIENCE COLLEGE, NAGPUR

**Dr. Akhilesh Peshwe**  
Principal

**Principal**  
Dharampeth M.P. Deo Memorial  
Science College, Nagpur.



4.3.1

Institution frequently updates its IT facilities and provides sufficient bandwidth for an internet connection during the year 2020-21

**No. of Computers**

Sr. No	Name of Department	No. of Computers	Operating System and Software installed
1.	Principal Office	01	Windows 10, Office-16
2.	Physical Education	01	Windows 7, Office-7
3.	Office-01	07	Windows 10, Office-10, CMS
4.	Office- 02	06	Windows 10, Office-10, CMS
5.	Library	11	Windows 7, Office-10, LIBMAN
6.	MCVC	01	Windows 7, Office-10
7.	Fisheries	02	Windows 7, Office-10
8.	Electrical	03	Windows 7, Office-10
9.	Computer Science (Jr.)	18	Windows 8.1, Office-10, VB, C, C++
10.	Vocational	01	Windows 10, Office-10
11.	English (Jr.)	01	Windows 10, Office-10
12.	Mathematics (Jr.)	01	Windows 8, Office-10
13.	Vice-Principal (Jr.)	01	Windows 10, Office-10
14.	Home Science	01	Windows XP, Office-7
15.	Exam Control Room	02	Windows 10, Office-16 and Office-13
16.	IQAC	01	Windows 10, Office-16
17.	Mathematics (Sr.)	07	Windows 10, Office-16
18.	Physics (Jr.)	01	Windows 10, Office-10 and Office-7
19.	Physics (Sr.)	04	Windows 10 & Windows XP, Office-10, Office-7
20.	Botany	01	Windows 7, Office-7, Corel
21.	Zoology	01	Windows 7, Office-7
22.	Chemistry (Jr.)	01	Windows 10, Office-10

23.	Biology (Jr.)	01	Windows 7, Office-10
24.	Chemistry (Sr.)	01	Windows 7, Office-7
25.	Microbiology	02	Windows 7, Office-7
26.	Statistics	05	Windows XP, Office-10 and Office-7
27.	Electronics (Sr.)	08	Windows 10, Office-10, C
28.	Computer Science (Sr.)	22	Windows 10, Windows XP, Office-7, C, VB, Oracle, Java
29.	English (Sr.)	01	Windows XP, Office-7
<b>Total</b>		<b>113</b>	-

**Prof. Pitambar Humane**  
IQAC Coordinator

**CO ORDINATOR**  
**INTERNAL QUALITY ASSURANCE CELL**  
**DHARAMPETH, M. P. DEO MEMORIAL &**  
**SCIENCE COLLEGE, NAGPUR**

**Dr. Akhilesh Peshwe**  
Principal

Principal  
Dharampeth M.P. Deo Memorial  
Science College, Nagpur.





4.3.1

Institution frequently updates its IT facilities and provides sufficient bandwidth for an internet connection during the year 2020-21

**No. of Projectors and Wi-fi Routers/Modems**

Sr. No	Name of Department	No. of Projectors	No. of Wi-fi Routers/ Modems
1.	Principal Office	01	01
2.	Physical Education	-	-
3.	Office-01	-	-
4.	Office- 02	-	-
5.	Library	-	-
6.	MCVC	-	-
7.	Fisheries	-	-
8.	Electrical	01	-
9.	Computer Science (Jr.)	-	-
10.	Vocational	01	-
11.	English (Jr.)	-	-
12.	Mathematics (Jr.)	-	-
13.	Vice-Principal (Jr.)	-	-
14.	Home Science	01	-
15.	Exam Control Room	-	01
16.	IQAC	-	-
17.	Mathematics (Sr.)	-	-
18.	Physics (Jr.)	-	-
19.	Physics (Sr.)	01	01
20.	Botany	01	-
21.	Zoology	01	-
22.	Chemistry (Jr.)	-	-
23.	Biology (Jr.)	01	-
24.	Chemistry (Sr.)	01	-
25.	Microbiology	01	-

26.	Statistics	01	-
27.	Electronics (Sr.)	01	-
28.	Computer Science (Sr.)	01	01
29.	English (Sr.)	01	-
30.	Smart Room No. 104	01	-
31.	Smart Room No. 206	01	-
32.	Late Phatak Hall	01	-
33.	APJ Abdul Kalam Hall	01	-
34.	Class Rooms (3, 5 and 9)	03	-
<b>Total</b>		<b>21</b>	<b>04</b>



**Prof. Pitambar Humane**

IQAC Coordinator

**CO ORDINATOR**  
**INTERNAL QUALITY ASSURANCE CELL**  
**DHARAMPETH, M. P. DEO MEMORIAL &**  
**SCIENCE COLLEGE, NAGPUR**



**Dr. Akhilesh Peshwe**

Principal

**Principal**  
**Dharampeth M.P. Deo Memorial**  
**Science College, Nagpur.**



## ORANGE INFOCOM PVT. LTD

Internet Service Provider

Address : G/01/A, Rachana Midas, Plot No. 51/A, Gokulpeth, Nagpur - 440010  
Phone 0712-2540747, 0712-7148001  
E-mail : [billing@orangeinfocom.in](mailto:billing@orangeinfocom.in)  
Web : [www.orangeinfocom.in](http://www.orangeinfocom.in)

To, Dharampeth M P Deo Science College (C/o Rahul Sir) Near Ambazari Lake Onu NAGPUR - 440033 MAHARASHTRA India	Invoice No. 421565 Customer Id: {Customer Id} Date: Jan 15 2021 Service Proportion (rs):
(InvoiceDetail)	
50UL-NG365days(8000)	8000.00
	(1) output SGST (9.00 %) 720.00
	(1) output CGST (9.00 %) 720.00
	<b>(A)Sub Total 9440.00</b>
	<b>Total (A) 9440.00</b>
	<b>Grand Total Amount (rs) 9440.00</b>
<b>Terms and Conditions</b> 1. <b>PAN No. AABCD9116G</b> 2. <b>GSTIN :27AABCD9116G1ZR State code # 27 Place of supply # Maharashtra.</b> (tax is payable under reverse charge (Yes/No) # No <b>Internet access in wired and wireless mode HSN/SAC : 998422</b> 3. service tax category: Online Information & Data service tax no :AABCD9116GST001 4. Cheque Payment Should be in Favor Of : "ORANGE INFOCOM PVT. LTD." 5. online banking : upi: <b>orangeinfocom@upi</b> or <b>9823233663@upi</b> 6. <b>NEFT TRANSFER : ORANGE INFOCOM PVT LTD, punjab national bank ( dharampeth branch, nagpur) current account no :3761002100024211. ifsc code PUNB0376100</b>	Authorised Signature: THIS IS A COMPUTER GENERATED INVOICE

**Tax Invoice**

<b>MASTERSOFT ERP SOLUTIONS PVT LTD,</b> <b>1456- A NEW NANDANWAN OPP. PANDAV</b> <b>POLYTECHNIC NAGPUR</b> GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in	Invoice No <b>2020-21/0568</b>	Dated <b>23-Nov-2020</b>
	Delivery Note	Mode/Terms Of Payment
<b>Our Bank Details as follows</b> <b>Company Name - Mastersoft ERP Solutions Pvt. Ltd.</b> <b>Bank Name - HDFC Bank Ltd</b> <b>Branch Name - Tilak Nagar Nagpur.</b> <b>Account No - 50200056995017</b> <b>IFS Code - HDFC0005927</b>	Supplier's Ref.	Other Reference(s)
	Buyer's Order No	Dated
Buyer To, THE PRINCIPAL, DHARAMPETH M. P. DEO MEMORIAL SCIENCE COLLEGE, NAGPUR	Despatch Document No	Dated
	Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	<b>MICROSOFT TEAMS A ONE SERVICE SUPPORT</b> <i>FOR ONE YEAR</i>	<b>998319</b>	<b>0.00 NO</b>	<b>50,000.00</b>	<b>NO</b>	<b>50,000.00</b>
	<b>CGST@9%</b>			<b>9.00</b>		<b>4,500.00</b>
	<b>SGST@9%</b>			<b>9.00</b>		<b>4,500.00</b>
	<b>Total</b>					<b>59,000.00</b>

Amount (in words)

E. & O.E

**Rupees Fifty-Nine Thousand Only**

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	50,000.00	9.00	4,500.00	9.00	4,500.00

Tax Amount (in words)

Rupees Nine Thousand Only

Company's PAN : AAJCM7667D

Declaration

We Declare that this invoice shows the actual price of the goods described 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

For **MASTERSOFT ERP SOLUTIONS PVT LTD**



*M. Benale*

Authorised Signatory

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

**Most Trusted ERP Partner for Educational Campuses**

1456-A, New Nandanvan, Nagpur-9 (MS) India. PH. :0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 6111 sales@iitms.co.in / somanisv@iitms.co.in

Offices At

• Nagpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgoan • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad • Jamshedpur • Raipur • Patna • Agartala • Aizawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Pallakad • Coimbatore

**Tax Invoice**

<b>MASTERSOFT ERP SOLUTIONS PVT LTD,</b> <b>1456- A NEW NANDANWAN OPP. PANDAV</b> <b>POLYTECHNIC NAGPUR</b> GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in	Invoice No <b>2020-21/0213</b>	Dated <b>01-Oct-2020</b>
	Delivery Note	Mode/Terms Of Payment
<b>Our Bank Details as follows</b> <b>Company Name - Mastersoft ERP Solutions Pvt. Ltd.</b> <b>Bank Name - HDFC Bank Ltd</b> <b>Branch Name - Tilak Nagar Nagpur.</b> <b>Account No - 50200056995017</b> <b>IFS Code - HDFC0005927</b>	Supplier's Ref.	Other Reference(s)
	Buyer's Order No DSC/SR/JR/09/2018-19	Dated 06-Apr-2018
Buyer To, THE PRINCIPAL, DHARAMPETH M. P. DEO MEMORIAL SCIENCE COLLEGE, NAGPUR	Despatch Document No	Dated
	Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	<b>CLOUD BASED ERP CCMS</b> <i>STUDENTS BILLING FOR THE PERIOD 01/04/2020 TO 30/09/2020</i>	<b>998319</b>	<b>690.00 NO</b>	<b>85.00</b>	<b>NO</b>	<b>58,650.00</b>
	<b>CGST@9%</b>			<b>9.00</b>		<b>5,278.50</b>
	<b>SGST@9%</b>			<b>9.00</b>		<b>5,278.50</b>
	<b>Total</b>					<b>69,207.00</b>

Amount (in words)

E. & O.E

**Rupees Sixty-Nine Thousand Two Hundred Seven Only**

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	58,650.00	9.00	5,278.50	9.00	5,278.50

Tax Amount (in words)

Rupees Ten Thousand Five Hundred Fifty-Seven Only

Company's PAN : AAJCM7667D

Declaration

We Declare that this invoice shows the actual price of the goods described 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

For MASTERSOFT ERP SOLUTIONS PVT LTD



*M Benale*

Authorised Signatory

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

**Most Trusted ERP Partner for Educational Campuses**

1456-A, New Nandanvan, Nagpur-9 (MS) India. PH. :0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 6111 sales@iitms.co.in / somanisv@iitms.co.in

Offices At

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**DHARAMPETH M. P. DEO MEMORIAL SCIENCE COLLEGE,  
North Ambazari Road, Near Ambazari Lake, Nagpur**

**NAAC ACCREDITED GRADE 'A' WITH CGPA 3.01 (Third Cycle)**

## **CRITERION-IV**

**Infrastructure and Learning Resources**

# **YEAR-3**

# **2019-20**

**4.3.1**

**Institution frequently updates its IT facilities and provides  
sufficient bandwidth for an internet connection during the year  
2019-20**

**SSR: 2023 FOR NAAC FOURTH CYCLE**



DHARAMPETH M. P. DEO MEMORIAL SCIENCE COLLEGE, NAGPUR

**4.3.1**

Institution frequently updates its IT facilities and provides sufficient bandwidth for an internet connection during the year 2019-20

**List of Documents**

Sr. No	Items Detail	Number
1.	List of Computers	113
2.	Bill (Purchase of Laptop)	-
3.	List of	
	a. Projectors	21
	b. Wi-Fi modems/ Routers	04
4.	Internet Bandwidth (Bill)	10 mbps
5.	CMS Software (Bill)	-

**Prof. Pitambar Humane**  
IQAC Coordinator

**CO ORDINATOR**  
INTERNAL QUALITY ASSURANCE CELL  
DHARAMPETH, M. P. DEO MEMORIAL &  
SCIENCE COLLEGE, NAGPUR

**Dr. Akhilesh Peshwe**  
Principal

Principal  
Dharampeth M.P. Deo Memorial  
Science College, Nagpur.



4.3.1

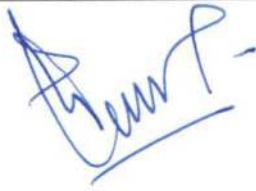
Institution frequently updates its IT facilities and provides sufficient bandwidth for an internet connection during the year 2019-20

No. of Computers

Sr. No	Name of Department	No. of Computers	Operating System and Software installed
1.	Principal Office	01	Windows 10, Office-16
2.	Physical Education	01	Windows 7, Office-7
3.	Office-01	07	Windows 10, Office-10, CMS
4.	Office- 02	06	Windows 10, Office-10, CMS
5.	Library	11	Windows 7, Office-10, LIBMAN
6.	MCVC	01	Windows 7, Office-10
7.	Fisheries	02	Windows 7, Office-10
8.	Electrical	03	Windows 7, Office-10
9.	Computer Science (Jr.)	18	Windows 8.1, Office-10, VB, C, C++
10.	Vocational	01	Windows 10, Office-10
11.	English (Jr.)	01	Windows 10, Office-10
12.	Mathematics (Jr.)	01	Windows 8, Office-10
13.	Vice-Principal (Jr.)	01	Windows 10, Office-10
14.	Home Science	01	Windows XP, Office-7
15.	Exam Control Room	02	Windows 10, Office-16 and Office-13
16.	IQAC	01	Windows 10, Office-16
17.	Mathematics (Sr.)	07	Windows 10, Office-16
18.	Physics (Jr.)	01	Windows 10, Office-10 and Office-7
19.	Physics (Sr.)	04	Windows 10 & Windows XP, Office-10, Office-7
20.	Botany	01	Windows 7, Office-7, Corel
21.	Zoology	01	Windows 7, Office-7
22.	Chemistry (Jr.)	01	Windows 10, Office-10



23.	Biology (Jr.)	01	Windows 7, Office-10
24.	Chemistry (Sr.)	01	Windows 7, Office-7
25.	Microbiology	02	Windows 7, Office-7
26.	Statistics	05	Windows XP, Office-10 and Office-7
27.	Electronics (Sr.)	08	Windows 10, Office-10, C
28.	Computer Science (Sr.)	22	Windows 10, Windows XP, Office-7, C, VB, Oracle, Java
29.	English (Sr.)	01	Windows XP, Office-7
<b>Total</b>		<b>113</b>	-



**Prof. Pitambar Humane**  
IQAC Coordinator

**CO ORDINATOR**  
**INTERNAL QUALITY ASSURANCE CELL**  
**DHARAMPETH, M. P. DEO MEMORIAL &**  
**SCIENCE COLLEGE, NAGPUR**



**Dr. Akhilesh Peshwe**  
Principal

**Principal**  
**Dharampeth M.P. Deo Memorial**  
**Science College, Nagpur.**

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)



**PACICON INFOPOWER PVT.LTD.**  
 BLOCK NO:- B - 104  
 HARIRAM RESIDENCY,  
 FLT.LT KONDE MARG, KHARE TOWN,  
 DHARAMPETH, NAGPUR-440010.  
 PH NO (0712)2554412/2560701  
 GSTIN/UIN: 27AAGCP0566K1Z5  
 State Name: Maharashtra, Code: 27  
 CIN: U72300MH2011PTC218410  
 E-Mail: prashant@pacicon.in

Invoice No.	Dated
<b>PLX/570</b>	<b>13-Sep-2019</b>
Delivery Note	Mode/Terms of Payment
<b>DMX/173</b>	<b>ON DELIVERY</b>
Supplier's Ref.	Other Reference(s)
	PIPL/AS/QTN/7016 DT.7/09/2019
Buyer's Order No.	Dated
<b>Null Dated:-</b>	<b>12-Sep-2019</b>
Despatch Document No.	Delivery Note Date
<b>SELF</b>	<b>13-Sep-2019</b>
Despatched through	Destination
<b>SELF</b>	<b>NAGPUR</b>
Terms of Delivery	

Buyer  
**M P DEO MEMORIAL DHARAMPETH SCIENCE COLLEGE**  
**AMBAZARI,**  
**NAGPUR**  
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Computer System</b> ALL-IN-ONE DELL MAKE-3277 INTEL CORE I3 / 7TH GEN. / 4GB RAM / 1 TB HARD DISK / 21.5" FHD DISPLAY / USB PORTS / INTEGRATED GIGABIT ETHERNET / WIN 10 HOME / MS-OFFICE H & S / OPTICAL MOUSE / KEYBOARD. S/N:- 9N6MK42	8471	1.00 NOS.	34,745.76	NOS.	34,745.76
2	<b>HP ALL IN ONE LASERJET PRINTER M 1136</b> S/N:- CNJKM590TQ	8443	1.00 NOS.	11,440.68	NOS.	11,440.68
3	<b>Eaton Aurora 600 VA UPS</b> S/N:- ZM363B2178	85044090	1.00 NOS.	1,949.15	NOS.	1,949.15
						48,135.59
					Output CGST @ 9%	4,332.20
					Output SGST @ 9%	4,332.20
					ROUND OFF	0.01
			<b>Total</b>	<b>3.00 NOS.</b>		<b>Rs. 56,800.00</b>

Amount Chargeable (in words)

**INR Fifty Six Thousand Eight Hundred Only**

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
48,135.59	9%	4,332.20	9%	4,332.20	8,664.40
<b>Total:</b>		<b>4,332.20</b>		<b>4,332.20</b>	<b>8,664.40</b>

Tax Amount (in words) : **INR Eight Thousand Six Hundred Sixty Four and Forty paise Only**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's LBT No. :  
 Company's Bank Details  
 Bank Name : **STATE BANK OF INDIA**  
 A/c No. : **31831142860**  
 Branch & IFS Code : **DHARAMPETH & SBIN0004872**  
 for PACICON INFOPOWER PVT.LTD.

*Sayanhar*  
 Authorised Signatory



4.3.1

Institution frequently updates its IT facilities and provides sufficient bandwidth for an internet connection during the year 2019-20

**No. of Projectors and Wi-fi Routers/Modems**

Sr. No	Name of Department	No. of Projectors	No. of Wi-fi Routers/ Modems
1.	Principal Office	01	01
2.	Physical Education	-	-
3.	Office-01	-	-
4.	Office- 02	-	-
5.	Library	-	-
6.	MCVC	-	-
7.	Fisheries	-	-
8.	Electrical	01	-
9.	Computer Science (Jr.)	-	-
10.	Vocational	01	-
11.	English (Jr.)	-	-
12.	Mathematics (Jr.)	-	-
13.	Vice-Principal (Jr.)	-	-
14.	Home Science	01	-
15.	Exam Control Room	-	01
16.	IQAC	-	-
17.	Mathematics (Sr.)	-	-
18.	Physics (Jr.)	-	-
19.	Physics (Sr.)	01	01
20.	Botany	01	-
21.	Zoology	01	-
22.	Chemistry (Jr.)	-	-
23.	Biology (Jr.)	01	-
24.	Chemistry (Sr.)	01	-
25.	Microbiology	01	-

26.	Statistics	01	-
27.	Electronics (Sr.)	01	-
28.	Computer Science (Sr.)	01	01
29.	English (Sr.)	01	-
30.	Smart Room No. 104	01	-
31.	Smart Room No. 206	01	-
32.	Late Phatak Hall	01	-
33.	APJ Abdul Kalam Hall	01	-
34.	Class Rooms (3, 5 and 9)	03	-
<b>Total</b>		<b>21</b>	<b>04</b>



**Prof. Pitambar Humane**

IQAC Coordinator

**CO ORDINATOR**  
**INTERNAL QUALITY ASSURANCE CELL**  
**DHARAMPETH, M. P. DEO MEMORIAL &**  
**SCIENCE COLLEGE, NAGPUR**



**Dr. Akhilesh Peshwe**

Principal

**Principal**  
**Dharampeth M.P. Deo Memorial**  
**Science College, Nagpur.**



# Bharat Sanchar Nigam Ltd



Account No: 1002341730

Invoice No: WDCMH1908936818

Invoice Date: 04/01/2020

Billing Period

01/12/2019 to 31/12/2019

Tariff Plan: 25GB CUL

## Tax Invoice

### THE PRINCIPAL .

D PETH M. P. DEO SMRUTI SCI. COLLEGE  
N A ROADGANDHI NAGAR NAGPUR  
NAGPUR  
MH  
440010  
India

### TELEPHONE NO

0712-2241372

### AMOUNT PAYABLE

₹ 3849.00

**PAY NOW**

### DUE DATE

27-01-2020

## ACCOUNT SUMMARY

Deposit Amount: 2425.00

## Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)
₹ 3811.32	₹ 1887.00	₹ 31.98

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=)	कुल बचे (=)	देय राशि (=)
₹ 1892.58	₹ 3848.88	₹ 3849.00

Amount in words: Three Thousand Eight Hundred Forty Nine Rupees and Zero Paise Only

## Bill Mail Service

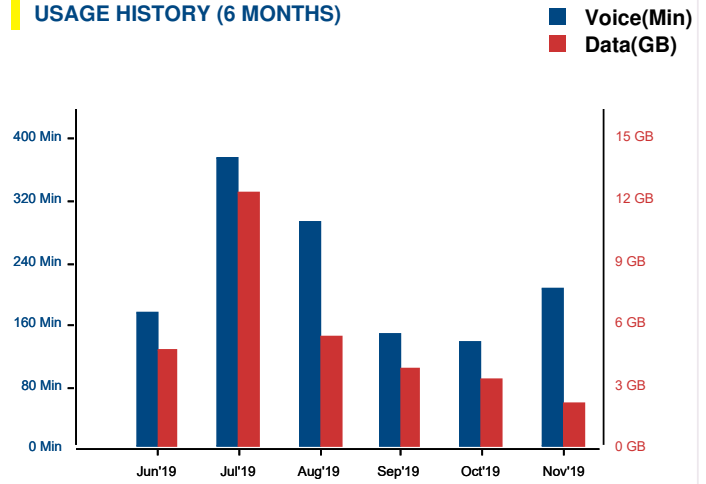
### SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1599.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Adjustments	समायोजन	31.98
Tax	कर	293.58
Total Current Charges	वर्तमान शुल्क	1892.58

### Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	146.79	1630.98
SGST/UTGST	9.00%	146.79	1630.98

### USAGE HISTORY (6 MONTHS)



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### - PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment



Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	WDCMH1908936818
Invoice Date	04/01/2020
Account No	1002341730
Phone No	0712-2241372
Due Date	27-01-2020
Amount Payable	₹ 3849.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, NAGPUR.

For Bank use only

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



# Bharat Sanchar Nigam Ltd

Account No:1002341730 | Invoice No:WDCMH1908936818 | Invoice date:04/01/2020



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**Pay at any Post Offices on or before Due Date**



**Pay at any BSNL Customer Service Centers (CSC's) & CTO's / DTO's**



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Pay your bill in time and save on late fees charges of 2% of billed amount (Min. Rs.10/-).

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- Dial Toll Free Number **1500** for (Landline/Broadband) from BSNL Numbers and **1800-345-1500** from all other Service Provider Numbers.
- Dial Toll Free Number **1503** for (Mobile) from BSNL Numbers and **1800-180-1503** from all other Service Provider Numbers.
- Dial **198** from BSNL numbers for Automatic Fault Booking.
- Log on to web selfcare portal [www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in)
- Download My BSNL App to avail BSNL services & making bill payments.

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## CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS **BILL** <Space><STDCODE-TELNO><Space><BILLING ACCOUNT NO> on 53334 from BSNL mobile and for Non BSNL Mobile on 9478053334.
- Logon to [www.bsnl.co.in](http://www.bsnl.co.in) for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area.
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website [www.bsnl.co.in](http://www.bsnl.co.in)
- Disputes if any, should be brought to the notice of concerned AO(TR) within 60 days.

**Supplier's Address:** O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

- **GST Registration Number** :27AABC5576G1ZL
- **PAN Number**:AABC5576G
- **HSN/SAC Code**:9984
- **CIN**:U74899DL2000GO1107739

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# Bharat Sanchar Nigam Ltd

Account No:1002341730 | Invoice No:WDCMH1908936818 | Invoice date:04/01/2020



300GB OF DATA + HOTSTAR PREMIUM ALL AT ₹749/MONTH. IT'S SIMPLE MATHS.

## DETAILS OF CURRENT CHARGES

### Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	06/12/19	1887.00

### Adjustment

Adjustment Description	Charges (Rs.)
Penalty For Late Payments Made-SAC-9984	31.98
<b>Total Charges (Rs.)</b>	<b>31.98</b>

Plan 25GB CUL  
Phone No :0712-2241372

### Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges(Rs.)
Local Cellular	151	02:17:51	0.00	0.00	0.00
Local LL BSNL	3	00:03:43	0.00	0.00	0.00
<b>Total Usage Charges</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Plan 25GB CUL  
Phone No :th7122241372

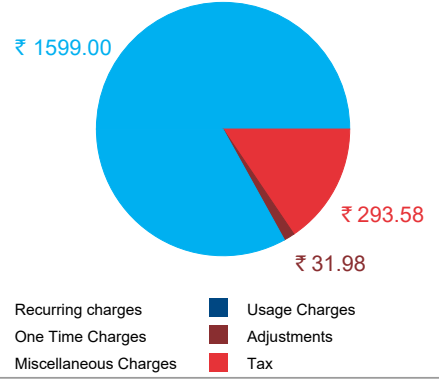
### Recurring Charges

Product	Plan	Period	Charges(Rs.)
BROADBAND-SAC-9984	25GB CUL	01/12/19 to 31/12/19	1599.00
<b>Total Recurring Charges</b>			<b>1599.00</b>

### Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	815553	0.78 GB	0.00	0.00	0.00
<b>Total Usage Charges</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

## CURRENT CHARGE ANALYSIS



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You are never out of reach

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100 SMS Per Day  
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24 Hrs. Unlimited Calls within India  
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**Tax Invoice**

<b>MASTERSOFT ERP SOLUTIONS PVT LTD,</b> <b>1456- A NEW NANDANWAN OPP. PANDAV</b> <b>POLYTECHNIC NAGPUR</b> GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in	Invoice No <b>SEP/065/2019-20</b>	Dated <b>13-Sep-2019</b>
	Delivery Note	Mode/Terms Of Payment
<b>Our Bank Details as follows</b> <b>Company Name - Mastersoft ERP Solutions Pvt. Ltd.</b> <b>Bank Name - HDFC Bank Ltd</b> <b>Branch Name - Tilak Nagar Nagpur.</b> <b>Account No - 50200056995017</b> <b>IFS Code - HDFC0005927</b>	Supplier's Ref.	Other Reference(s)
	Buyer's Order No DSC/SR/JR/09/2018-19	Dated 06-Apr-2019
Buyer To, THE PRINCIPAL, DHARAMPETH M. P. DEO MEMORIAL SCIENCE COLLEGE, NAGPUR	Despatch Document No	Dated
	Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	<b>CLOUD BASED ERP SOLUTION</b> <i>Student Billing 01/08/2019 to 13/09/2019</i>	<b>998319</b>	<b>709.00 NO</b>	<b>85.00</b>	<b>NO</b>	<b>60,265.00</b>
	<b>CGST@9%</b>			<b>9.00</b>		<b>5,423.85</b>
	<b>SGST@9%</b>			<b>9.00</b>		<b>5,423.85</b>
	<b>ROUNDED OFF</b>					<b>0.30</b>
	<b>Total</b>					<b>71,113.00</b>

Amount (in words)

E. & O.E

**Rupees Seventy-One Thousand One Hundred Thirteen Only**

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	60,265.00	9.00	5,423.85	9.00	5,423.85

Tax Amount (in words)

Rupees Ten Thousand Eight Hundred Forty-Seven And Seventy Paise Only

Company's PAN : AAJCM7667D

Declaration

We Declare that this invoice shows the actual price of the goods described 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

**For MASTERSOFT ERP SOLUTIONS PVT LTD**



*M Benale*

Authorised Signatory

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

**Most Trusted ERP Partner for Educational Campuses**

1456-A, New Nandanvan, Nagpur-9 (MS) India. **PH.** :0712-2713705/06/07 **MOB.:** +91888 888 3394 / 860 561 6111 sales@iitms.co.in / somanisv@iitms.co.in

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**DHARAMPETH M. P. DEO MEMORIAL SCIENCE COLLEGE,  
North Ambazari Road, Near Ambazari Lake, Nagpur**

**NAAC ACCREDITED GRADE 'A' WITH CGPA 3.01 (Third Cycle)**

## **CRITERION-IV**

**Infrastructure and Learning Resources**

# **YEAR-4**

# **2018-19**

**4.3.1**

**Institution frequently updates its IT facilities and provides  
sufficient bandwidth for an internet connection during the year  
2018-19**

**SSR: 2023 FOR NAAC FOURTH CYCLE**



4.3.1

Institution frequently updates its IT facilities and provides sufficient bandwidth for an internet connection during the year 2018-19

List of Documents

Sr. No	Items Detail	Number
1.	List of Computers	112
2.	List of	
	a. Projectors	21
	b. Wi-Fi modems/ Routers	04
3.	Internet bandwidth (Bill)	10 Mbps
4.	CMS Software (Bill)	-

**Prof. Pitambar Humane**  
IQAC Coordinator  
**CO ORDINATOR**  
INTERNAL QUALITY ASSURANCE CELL  
DHARAMPETH, M. P. DEO MEMORIAL &  
SCIENCE COLLEGE, NAGPUR

**Dr. Akhilesh Peshwe**  
Principal  
Principal  
Dharampeth M.P. Deo Memorial  
Science College, Nagpur.



DHARAMPETH M. P. DEO MEMORIAL SCIENCE COLLEGE, NAGPUR

4.3.1

Institution frequently updates its IT facilities and provides sufficient bandwidth for an internet connection during the year 2018-19

No. of Computers

Sr. No	Name of Department	No. of Computers	Operating System and Software installed
1.	Principal Office	01	Windows 10, Office-16
2.	Physical Education	01	Windows 7, Office-7
3.	Office-01	07	Windows 10, Office-10, CMS
4.	Office- 02	06	Windows 10, Office-10, CMS
5.	Library	11	Windows 7, Office-10, LIBMAN
6.	MCVC	01	Windows 7, Office-10
7.	Fisheries	02	Windows 7, Office-10
8.	Electrical	03	Windows 7, Office-10
9.	Computer Science (Jr.)	18	Windows 8.1, Office-10, VB, C, C++
10.	Vocational	01	Windows 10, Office-10
11.	English (Jr.)	01	Windows 10, Office-10
12.	Mathematics (Jr.)	01	Windows 8, Office-10
13.	Vice-Principal (Jr.)	01	Windows 10, Office-10
14.	Home Science	01	Windows XP, Office-7
15.	Exam Control Room	02	Windows 10, Office-16 and Office-13
16.	IQAC	01	Windows 10, Office-16
17.	Mathematics (Sr.)	06	Windows 10, Office-16
18.	Physics (Jr.)	01	Windows 10, Office-10 and Office-7
19.	Physics (Sr.)	04	Windows 10 & Windows XP, Office-10, Office-7
20.	Botany	01	Windows 7, Office-7, Corel
21.	Zoology	01	Windows 7, Office-7
22.	Chemistry (Jr.)	01	Windows 10, Office-10

23.	Biology (Jr.)	01	Windows 7, Office-10
24.	Chemistry (Sr.)	01	Windows 7, Office-7
25.	Microbiology	02	Windows 7, Office-7
26.	Statistics	05	Windows XP, Office-10 and Office-7
27.	Electronics (Sr.)	08	Windows 10, Office-10, C
28.	Computer Science (Sr.)	22	Windows 10, Windows XP, Office-7, C, VB, Oracle, Java
29.	English (Sr.)	01	Windows XP, Office-7
<b>Total</b>		<b>112</b>	-



**Prof. Pitambar Humane**  
IQAC Coordinator

**CO ORDINATOR**  
INTERNAL QUALITY ASSURANCE CELL  
DHARAMPETH, M. P. DEO MEMORIAL &  
SCIENCE COLLEGE, NAGPUR



**Dr. Akhilesh Peshwe**  
Principal

**Principal**  
Dharampeth M.P. Deo Memorial  
Science College, Nagpur.



4.3.1

Institution frequently updates its IT facilities and provides sufficient bandwidth for an internet connection during the year 2018-19

**No. of Projectors and Wi-fi Routers/Modems**

Sr. No	Name of Department	No. of Projectors	No. of Wi-fi Routers/ Modems
1.	Principal Office	01	01
2.	Physical Education	-	-
3.	Office-01	-	-
4.	Office- 02	-	-
5.	Library	-	-
6.	MCVC	-	-
7.	Fisheries	-	-
8.	Electrical	01	-
9.	Computer Science (Jr.)	-	-
10.	Vocational	01	-
11.	English (Jr.)	-	-
12.	Mathematics (Jr.)	-	-
13.	Vice-Principal (Jr.)	-	-
14.	Home Science	01	-
15.	Exam Control Room	-	01
16.	IQAC	-	-
17.	Mathematics (Sr.)	-	-
18.	Physics (Jr.)	-	-
19.	Physics (Sr.)	01	01
20.	Botany	01	-
21.	Zoology	01	-
22.	Chemistry (Jr.)	-	-
23.	Biology (Jr.)	01	-
24.	Chemistry (Sr.)	01	-
25.	Microbiology	01	-

26.	Statistics	01	-
27.	Electronics (Sr.)	01	-
28.	Computer Science (Sr.)	01	01
29.	English (Sr.)	01	-
30.	Smart Room No. 104	01	-
31.	Smart Room No. 206	01	-
32.	Late Phatak Hall	01	-
33.	APJ Abdul Kalam Hall	01	-
34.	Class Rooms (3, 5 and 9)	03	-
<b>Total</b>		<b>21</b>	<b>04</b>

**Prof. Pitambar Humane**

IQAC Coordinator

**CO ORDINATOR**  
**INTERNAL QUALITY ASSURANCE CELL**  
**DHARAMPETH, M. P. DEO MEMORIAL &**  
**SCIENCE COLLEGE, NAGPUR**

**Dr. Akhilesh Peshwe**

Principal

Principal  
**Dharampeth M.P. Deo Memorial**  
**Science College, Nagpur.**

ROADBAND

ORANGE INFOCOM PVT. LTD

Internet Service Provider

Address: G/01/A, Rachana Midas, Plot No. 51/A, Gokulpeth, Nagpur - 440010  
Phone 0712-2540747, 0712-7148001  
E-mail orange\_infocom@yahoo.com  
Web www.orangeinfocom.in

Shri M P Deo Science College (C/o Rahul Sir)  
Bazari Lake

440033  
ASHTRA India

V.100-94  
14.2.19

Invoice No 292310  
Customer Id {Customer Id }  
Date Jan 12 2019

Service Proportion (rs)

(InvoiceDetail)		
gbFUP2(8000)		8000.00
	(1) output CGST (9.00 %)	720.00
	(1) output SGST (9.00 %)	720.00
	(A)SubTotal	9440.00
	Total (A)	9440.00
	Grand Total Amount (rs)	9440.00

Conditions

AABCD9116G

:27AABCD9116G1ZR

ashtra.

) # No

access in wired and wireless mode HSN/SAC : 998422

tax category: Online Information & Data service tax no : AABCD9116GST001

Payment Should be in Favor Of : GE INFOCOM PVT. LTD."

Banking : upi. orangeinfocom@upi or 9823233663@upi

TRANSFER : ORANGE INFOCOM PVT LTD, punjab national bank ( dharampeth

agpur) current account no :3761002100024211. ifsc code PUNB0376100

State code # 27 Place of supply  
(tax is payable under reverse charge)

Authorised Signature: THIS IS A COMPUTER GENERATED INVOICE



**PAID**  
CASH/Cheque No. 252722  
Date 14.2.19 Rs. 9440.00

Com. No. 100.20158102707

12/2/2019

To Mr. Wagh

Principal  
Shri M.P. Deo Memorial  
Science College, Nagpur.

**Tax Invoice**

<b>MASTERSOFT ERP SOLUTIONS PVT LTD,</b> <b>1456- A NEW NANDANWAN OPP. PANDAV</b> <b>POLYTECHNIC NAGPUR</b> GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in	Invoice No <b>JULY/019/2018-2019</b>	Dated <b>06-Jul-2018</b>
	Delivery Note	Mode/Terms Of Payment
<b>Our Bank Details as follows</b> <b>Company Name - Mastersoft ERP Solutions Pvt. Ltd.</b> <b>Bank Name - State Bank of India</b> <b>Branch Name - Nandvan Nagpur</b> <b>Account No - 34979484917</b> <b>IFS Code - SBIN0011144</b>	Supplier's Ref.	Other Reference(s)
	Buyer's Order No DSC/SR/JR/09/2018-19	Dated 06-Apr-2018
Buyer To, THE PRINCIPAL, DHARAMPETH M. P. DEO MEMORIAL SCIENCE COLLEGE, NAGPUR	Despatch Document No	Dated
	Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	<b>CLOUD BASED ERP SOLUTION</b> <i>Cloud Billing - Student Qty - 569*Rs. 85/- For the period 06/04/2018 to 30/06/2018</i>	<b>85238020</b>	<b>569.00 NO</b>	<b>85.00</b>	<b>NO</b>	<b>48,365.00</b>
	<b>CGST@9%</b>			<b>9.00</b>		<b>4,352.85</b>
	<b>SGST@9%</b>			<b>9.00</b>		<b>4,352.85</b>
	<b>Total</b>					<b>57,070.70</b>

Amount (in words)

E. & O.E

**Rupees Fifty-Seven Thousand Seventy And Seventy Paise Only**

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	48,365.00	9.00	4,352.85	9.00	4,352.85

Tax Amount (in words)

Rupees Eight Thousand Seven Hundred Five And Seventy Paise Only

Company's PAN : AAJCM7667D

Declaration

We Declare that this invoice shows the actual price of the goods described 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

For MASTERSOFT ERP SOLUTIONS PVT LTD



*M. Benale*

Authorised Signatory

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

**Most Trusted ERP Partner for Educational Campuses**

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**Tax Invoice**

<b>MASTERSOFT ERP SOLUTIONS PVT LTD,</b> <b>1456- A NEW NANDANWAN OPP. PANDAV</b> <b>POLYTECHNIC NAGPUR</b> GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in	Invoice No <b>JULY/101/2018-2019</b>	Dated <b>27-Jul-2018</b>
	Delivery Note	Mode/Terms Of Payment
<b>Our Bank Details as follows</b> <b>Company Name - Mastersoft ERP Solutions Pvt. Ltd.</b> <b>Bank Name - State Bank of India</b> <b>Branch Name - Nandvan Nagpur</b> <b>Account No - 34979484917</b> <b>IFS Code - SBIN0011144</b>	Supplier's Ref.	Other Reference(s)
	Buyer's Order No DSC/SR/JR/09/2018-19	Dated 06-Apr-2018
Buyer To, THE PRINCIPAL, DHARAMPETH M. P. DEO MEMORIAL SCIENCE COLLEGE, NAGPUR	Despatch Document No	Dated
	Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	ONE TIME SETUP COST		0.00 NO	50,000.00	NO	50,000.00
	CGST@9%			9.00		4,500.00
	SGST@9%			9.00		4,500.00
	<b>Total</b>					<b>59,000.00</b>

Amount (in words)

E. & O.E

**Rupees Fifty-Nine Thousand Only**

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	50,000.00	9.00	4,500.00	9.00	4,500.00

Tax Amount (in words)

Rupees Nine Thousand Only

Company's PAN : AAJCM7667D

Declaration

We Declare that this invoice shows the actual price of the goods described 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

**For MASTERSOFT ERP SOLUTIONS PVT LTD**



*M. Benale*

Authorised Signatory

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**Tax Invoice**

<b>MASTERSOFT ERP SOLUTIONS PVT LTD,</b> <b>1456- A NEW NANDANWAN OPP. PANDAV</b> <b>POLYTECHNIC NAGPUR</b> GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in	Invoice No <b>OCT/027/2018-19</b>	Dated <b>09-Oct-2018</b>
	Delivery Note	Mode/Terms Of Payment
<b>Our Bank Details as follows</b> <b>Company Name - Mastersoft ERP Solutions Pvt. Ltd.</b> <b>Bank Name - State Bank of India</b> <b>Branch Name - Nandvan Nagpur</b> <b>Account No - 34979484917</b> <b>IFS Code - SBIN0011144</b>	Supplier's Ref.	Other Reference(s)
	Buyer's Order No DSC/SR/JR/09/2018-19	Dated 06-Apr-2018
Buyer To, THE PRINCIPAL, DHARAMPETH M. P. DEO MEMORIAL SCIENCE COLLEGE, NAGPUR	Despatch Document No	Dated
	Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	<b>CLOUD BASED ERP SOLUTION</b> <i>Cloud Billing For the Period 01/07/2018 to 08/10/2018</i> <i>(Billing Units 1402*85/- Rs.)</i>	85238020	1402.00 NO	85.00	NO	1,19,170.00
	CGST@9%			9.00		10,725.30
	SGST@9%			9.00		10,725.30
	ROUNDED OFF					0.40
	<b>Total</b>					<b>1,40,621.00</b>

Amount (in words)

E. & O.E

**Rupees One Lakhs Forty Thousand Six Hundred Twenty-One Only**

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	1,19,170.00	9.00	10,725.30	9.00	10,725.30

Tax Amount (in words)

Rupees Twenty-One Thousand Four Hundred Fifty And Sixty Paise Only

Company's PAN : AAJCM7667D

Declaration

We Declare that this invoice shows the actual price of the goods described 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

For MASTERSOFT ERP SOLUTIONS PVT LTD



*M Benale*

Authorised Signatory

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

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**DHARAMPETH M. P. DEO MEMORIAL SCIENCE COLLEGE,  
North Ambazari Road, Near Ambazari Lake, Nagpur**

**NAAC ACCREDITED GRADE 'A' WITH CGPA 3.01 (Third Cycle)**

## **CRITERION-IV**

**Infrastructure and Learning Resources**

# **YEAR-5**

# **2017-18**

**4.3.1**

**Institution frequently updates its IT facilities and provides  
sufficient bandwidth for an internet connection during the year  
2017-18**

**SSR: 2023 FOR NAAC FOURTH CYCLE**



4.3.1

Institution frequently updates its IT facilities and provides sufficient bandwidth for an internet connection during the year 2017-18

List of Documents

Sr. No	Items Detail	Number
1.	List of Computers	112
2.	List of a. Projectors b. Wi-Fi modems/ Routers	21 04
3.	Internet bandwidth (Bill)	10 mbps

**Prof. Pitambar Humane**  
IQAC Coordinator

**CO ORDINATOR**  
INTERNAL QUALITY ASSURANCE CELL  
DHARAMPETH, M. P. DEO MEMORIAL &  
SCIENCE COLLEGE, NAGPUR

**Dr. Akhilesh Peshwe**  
Principal

**Principal**  
Dharampeth M.P. Deo Memorial  
Science College, Nagpur.



DHARAMPETH M. P. DEO MEMORIAL SCIENCE COLLEGE, NAGPUR

4.3.1

Institution frequently updates its IT facilities and provides sufficient bandwidth for an internet connection during the year 2017-18

No. of Computers

Sr. No	Name of Department	No. of Computers	Operating System and Software installed
1.	Principal Office	01	Windows 10, Office-16
2.	Physical Education	01	Windows 7, Office-7
3.	Office-01	07	Windows 10, Office-10, CMS
4.	Office- 02	06	Windows 10, Office-10, CMS
5.	Library	11	Windows 7, Office-10, LIBMAN
6.	MCVC	01	Windows 7, Office-10
7.	Fisheries	02	Windows 7, Office-10
8.	Electrical	03	Windows 7, Office-10
9.	Computer Science (Jr.)	18	Windows 8.1, Office-10, VB, C, C++
10.	Vocational	01	Windows 10, Office-10
11.	English (Jr.)	01	Windows 10, Office-10
12.	Mathematics (Jr.)	01	Windows 8, Office-10
13.	Vice-Principal (Jr.)	01	Windows 10, Office-10
14.	Home Science	01	Windows XP, Office-7
15.	Exam Control Room	02	Windows 10, Office-16 and Office-13
16.	IQAC	01	Windows 10, Office-16
17.	Mathematics (Sr.)	06	Windows 10, Office-16
18.	Physics (Jr.)	01	Windows 10, Office-10 and Office-7
19.	Physics (Sr.)	04	Windows 10 & Windows XP, Office-10, Office-7
20.	Botany	01	Windows 7, Office-7, Corel
21.	Zoology	01	Windows 7, Office-7
22.	Chemistry (Jr.)	01	Windows 10, Office-10

23.	Biology (Jr.)	01	Windows 7, Office-10
24.	Chemistry (Sr.)	01	Windows 7, Office-7
25.	Microbiology	02	Windows 7, Office-7
26.	Statistics	05	Windows XP, Office-10 and Office-7
27.	Electronics (Sr.)	08	Windows 10, Office-10, C
28.	Computer Science (Sr.)	22	Windows 10, Windows XP, Office-7, C, VB, Oracle, Java
29.	English (Sr.)	01	Windows XP, Office-7
<b>Total</b>		<b>112</b>	-

**Prof. Pitambar Humane**  
IQAC Coordinator

**CO ORDINATOR**  
INTERNAL QUALITY ASSURANCE CELL  
DHARAMPETH, M. P. DEO MEMORIAL &  
SCIENCE COLLEGE, NAGPUR

**Dr. Akhilesh Peshwe**  
Principal

Principal  
Dharampeth M.P. Deo Memorial  
Science College, Nagpur.



4.3.1

Institution frequently updates its IT facilities and provides sufficient bandwidth for an internet connection during the year 2017-18

**No. of Projectors and Wi-fi Routers/Modems**

Sr. No	Name of Department	No. of Projectors	No. of Wi-fi Routers/ Modems
1.	Principal Office	01	01
2.	Physical Education	-	-
3.	Office-01	-	-
4.	Office- 02	-	-
5.	Library	-	-
6.	MCVC	-	-
7.	Fisheries	-	-
8.	Electrical	01	-
9.	Computer Science (Jr.)	-	-
10.	Vocational	01	-
11.	English (Jr.)	-	-
12.	Mathematics (Jr.)	-	-
13.	Vice-Principal (Jr.)	-	-
14.	Home Science	01	-
15.	Exam Control Room	-	01
16.	IQAC	-	-
17.	Mathematics (Sr.)	-	-
18.	Physics (Jr.)	-	-
19.	Physics (Sr.)	01	01
20.	Botany	01	-
21.	Zoology	01	-
22.	Chemistry (Jr.)	-	-
23.	Biology (Jr.)	01	-
24.	Chemistry (Sr.)	01	-
25.	Microbiology	01	-

26.	Statistics	01	-
27.	Electronics (Sr.)	01	-
28.	Computer Science (Sr.)	01	01
29.	English (Sr.)	01	-
30.	Smart Room No. 104	01	-
31.	Smart Room No. 206	01	-
32.	Late Phatak Hall	01	-
33.	APJ Abdul Kalam Hall	01	-
34.	Class Rooms (3, 5 and 9)	03	-
<b>Total</b>		<b>21</b>	<b>04</b>



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**Science College, Nagpur.**



# BROADBAND

## ORANGE INFOCOM PVT. LTD

### Internet Service Provider

Address : G/01/A, Rachana Midas, Plot No. 51/A, Gokulpeth, Nagpur - 440010  
Phone: 0712-2540747, 6421218, 6521219  
E-mail : orange\_infocom@yahoo.com  
Web : www.orangeinfocom.in

To, Dharampeth M P Deo Science College (C/o Rahul Sir) Near Ambazari Lake Onu NAGPUR - 440033 MAHARASHTRA India	Invoice No. 230788 Customer Id: {Customer Id} Date : Jan 16 2018 Service Proportion (rs) :
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(InvoiceDetail)	
10mbps1000gbFup1mbpsunlimit365	8000.00
(1) output CGST (9.00 %)	720.00
(1) output SGST (9.00 %)	720.00
(A)SubTotal	9440.00
Total (A)	9440.00
Grand Total Amount (rs)	9440.00

<b>Terms and Conditions</b> 1. PAN No. AABCD9116G 2. <b>GSTIN : 27AABCD9116G1ZR</b> State code # 27 Place of supply # Maharashtra. (tax is payable under reverse charge) (Yes/No) # No <b>Internet access in wired and wireless mode HSN/SAC : 998422</b> 3. service tax category: Online Information & Data service tax no : AABCD9116GST001 4. Cheque Payment Should be in Favor Of : "ORANGE INFOCOM PVT. LTD." 5. online banking : upi: <b>orangeinfocom@upi</b> or <b>9823233663@upi</b> 6. NEFT TRANSFER : ORANGE INFOCOM PVT LTD, punjab national bank ( dharampeth branch, nagpur) current account no : 3761002100024211. ifsc code PUNB0376100	Authorised Signature: THIS IS A. COMPUTER GENERATED INVOICE 
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024249  
9440/-  
4094 616 No 2017

gh

48 Megha  
19/11/18

Cash

Basale  
20/11/18