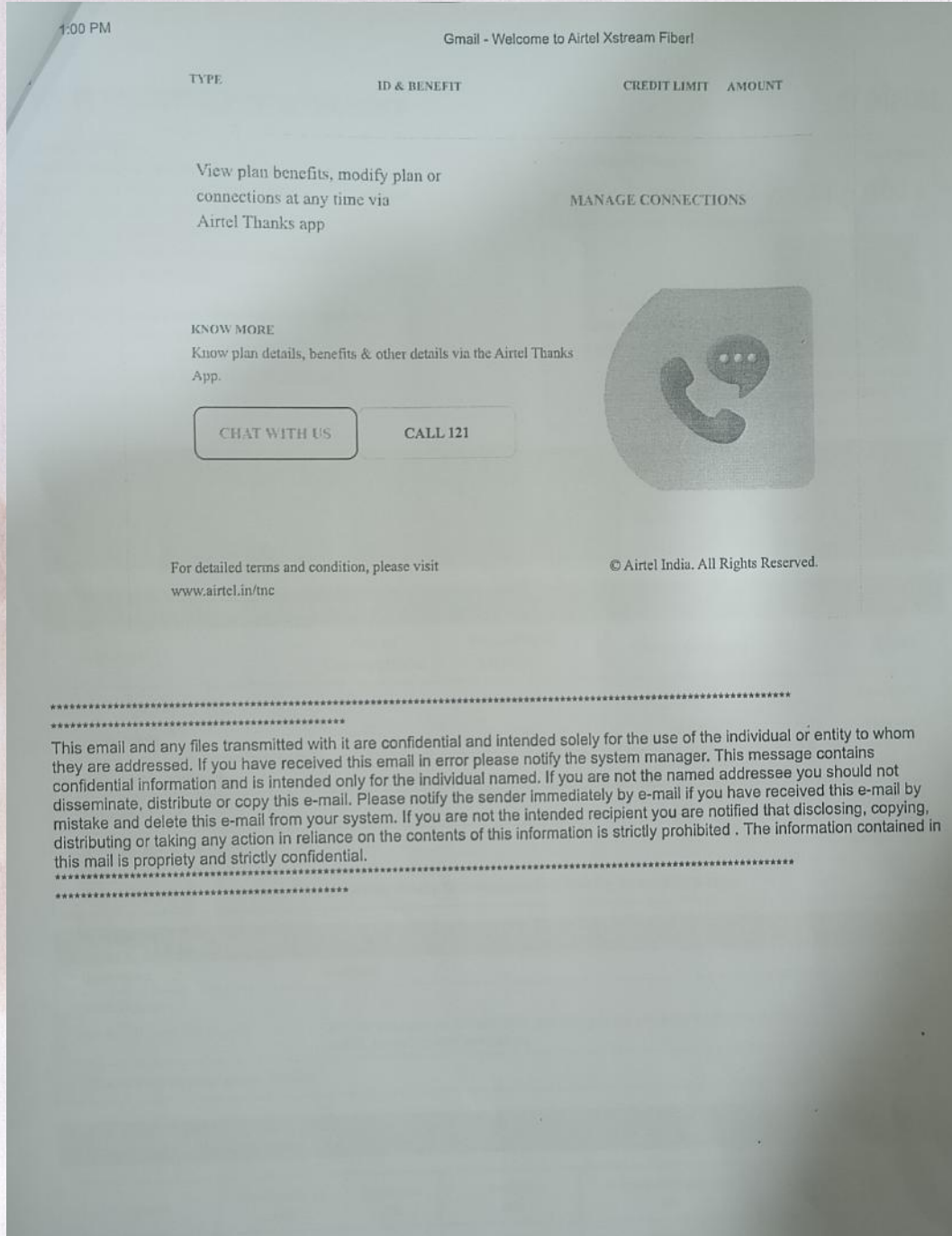




Shri Mahaveer College

(Affiliated to the University of Rajasthan)
A Co-educational English Medium PG College




SHRI MAHAVEER COLLEGE
(Affiliated to the University of Rajasthan)
Mahaveer Marg C-Scheme Jaipur
Phone: 0141- 2372139, 8955840261
Website: shrimahaveercollege.org



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Wi-Fi MONTHLY STATEMENT

SUNIL BAKHSHI

Shri mahaveer college mahaveer marg, Mahavir Marg Panch
Batti C Scheme Asho k Nagar Jaipur Rajasthan, Shri Mahaveer
College, Jaipur, Rajasthan, 302001
01, Jaipur, Rajasthan, 302001
Email Address: shrimahaveercollege@gmail.com
Phone Number: 9314855523

Your Plan: Airtel-Xstream Elite 1498 UL COMBO Plan
Number of Connections: 1
Statement Date: 27 Jul 2024
Statement Period: 26 Jun 2024 to 25 Jul 2024

airtel

Total Amount Payable:

₹ -1591.27

Due Date:

06 Aug 2024

Pay via
Airtel Thanks App
www.airtel.in/pay



Scan & pay via any UPI Apps
Powered by airtel

Last bill amount	Payment made	Credits	This month's charges	Amount Payable	Amount after due date(06Aug)
-₹0.00	₹3300.00	₹0.00	+ ₹1708.73	= ₹-1591.27	₹-1591.27

This Month's Charges Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Wi-Fi - 014119142919_wifi	1	₹1448.07	₹0.0	₹1448.07
Taxes (GST)	-	₹260.66	₹0.0	₹260.66
This month's charges				₹1708.73
Payment made ¹				- ₹3300.00
Total (Incl. Taxes)				₹-1591.27

Total : minus One Thousand Five Hundred Ninety One Rupees and Twenty Seven Paise Only

Changes This Month

Services	Details	Total
Plan Change		
Wi-Fi: 014119142919_wifi	Bill Plan changed on 27/06/2024, the charges are prorated in your bill for this month. For more refer to invoices.	1708.73

Check invoices for more details

Above charges are inclusive of taxes

Bills & Payments Summary

Month	Previous Dues (A)	Payments (B)	Credits (C)	This month's charges (D)	Amount Payable (A+B+C+D)
July'24	0.0	-3300.0	0.0	1708.73	-1591.27

Page 1 of 4


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BSNL (./) Connecting India

Home Free Numbers

Sign in (authorize.do) Contact us

HOME (./) > LANDLINE

- > INDIVIDUAL/BHARAT FIBER(FTH) BILLS
- > CLOSED ACCOUNT BILL PAYMENT
- > WINGS INVOICE PAYMENTS
- > CORPORATE BILLS
- > DID BILLS
- > UPDATE CONTACT DETAILS

MAHAVEER COLLEGE OF COMMERCE

₹ 39825/- Due In: -7 Days

1022567998	NDCRJ2311961416	18/09/2023
Account No.	Invoice No.	Due Date

Pay Due amount or Change to pay Higher Amount

39825

Cancel Pay Now

IMPORTANT INFORMATION

Bills can be paid online, even after Pay-by-Date

There is a possibility of link getting disconnected during returning from the BANK after successful Bill Payment. In that case you will not be able to see the 'Digital Receipt' of the Bill Payment made since the Portal system will not know the details of the transaction made. If this occurs PLEASE DO NOT ATTEMPT to pay the bill again. The portal system will shortly receive the confirmation from the BANK through alternative backup channel and the receipt will be sent to your registered email id.


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Shri Mahaveer College
Mahaveer Marg, C-Scheme
Jaipur
E-Mail : shrimahaveercollege@gmail.com

Payment Voucher

No. : 143

(ORIGINAL FOR RECIPIENT)

JAIN INFOTECH S-1, Laxmi Chamber, Bohra Ji Ka Baag Tonk Road, Jaipur GSTIN/UIN: 08AFFFJ4054D1ZR State Name : Rajasthan, Code : 08 E-Mail : info@jaininfotech.in		Invoice No. JI/22-23/862 Delivery Note	Dated 24-Mar-23 Mode/Terms of Payment
Buyer (Bill to) SHRI MAHAVEER COLLEGE C-SCHEME, JAIPUR State Name : Rajasthan, Code : 08		Reference No. & Date	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	QUICK HEAL TOTAL SECURITY 3 USER 3 YEAR 2V582-BS1R2-23750-C1008 6F820-8Y487-14RB2-04121 8RAR7-2W720-45A1B-1092E	8523	1 PCS	3,533.90	PCS	3,533.90
	CGST					318.05
	SGST					318.05
Total						₹ 4,170.00
						<i>E & O E</i>

Amount Chargeable (in words) **Indian Rupees Four Thousand One Hundred Seventy Only**
 Taxable Value: 3,533.90
 Central Tax Rate: 9% Amount: 318.05
 State Tax Rate: 9% Amount: 318.05
 Total Tax Amount: 636.10

Tax Amount (in words) **Indian Rupees Six Hundred Thirty Six and Ten paise Only**
 Company's Bank Details
 Bank Name: **HDFC BANK LTD.**
 A/C No.: **5020006592941**
 Branch & IFS Code: **TONK ROAD JAIPUR & IIFC0000644**

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

This is a Computer Generated Invoice



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र पंजिका एवं भ

Signature of Head of Department विभागाध्यक्ष	Date दिनांक	Result परिणाम	Physical Verification भौतिक सत्यापन श्री.वेरिफायिंग ऑफिसर सत्यापन-कर्ता अधिकारी के हस्ताक्षर	Remarks: Indication absolute/surplus serviceable etc. विषयम आता की संपत्ती अपरिचित आवरणक अथवा निरर्थक हो गई
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GST : 08ADMPJ6866G1Z2

Invoice

Nirmal Kumar Mani Kumar
55, Everest Colony, 1st floor, Tonk Road, Jaipur - 302015
Mobile : +91 98290 64762. Email : NkMkpr@gmail.Com

Invoice No. 014
Date 24.06.2023
Reference NIA
GSTN

M/s. Mahaveer College of Commerce
Mahaveer Marg
C-Scheme
Jaipur

S.N.	HSN	Description	Quantity	Rate	Amount
1	85238020	Tally Prime Gold Multiuser Sr.No.758759607 Key no : RYSQG8358 Email : shrimahaveercollege@gmail.com	1	46,200.00	46,200.00
<p>Recommended for payment of Rs. <u>54,516/-</u> only out of <u>54,516/-</u></p> <p><i>[Signature]</i> Principal</p>					46,200.00
<p>Our Bankers; HDFC A/c. no. 1437 256 0000 183 IFSC Code : HDFC0001437</p>					SGST 9% 4,158.00
<p>Rs. Fifty four thousand five hundred sixteen only.</p>					CGST 9% 4,158.00
					IGST
					Grand Total 54,516.00

(Passed for Payment of Rs. 54,516/-)
Rs. Fifty four thousand
Five hundred sixteen out of 54,516/-

[Signature] Treasurer
[Signature] Secretary

For Nirmal Kumar Mani Kumar
[Signature]

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GST : 08ADMPJ6866G1Z2

Invoice 426

Nirmal Kumar Mani Kumar

55, Everest Colony, 1st floor, Jaipur - 302015
Mobile : +91 98290 64762. Email : NkMkjr@gmail.Com

Invoice No. 029

M/s. Shri Mahaveer Digamber Jain
Siksha Parishad
Mahaveer Marg
C-Scheme
Jaipur - 302001

Date 09.10.2023

Reference NIRS-2290

GSTN

S.N.	HSN	Description	Quantity	Rate	Amount	
1	84433240	HP Laser Printer 1008a CNB1R80SFH	1	10,000.00	10,000.00	
<p>Recommended for payment of Rs. 11,800/- only out of Computer & Peripherals</p> <p>Accountant: <i>[Signature]</i> 11/10/23 Principal: <i>[Signature]</i></p> <p>CHESSE No. 004309 10/10/23 Rs. 11,800/-</p> <p>Passed for Payment of Rs. 11,800/- Rs. Eleven thousand Eight hundred only Cashier: <i>[Signature]</i> Treasurer: <i>[Signature]</i></p>					10,000.00	
Our Bankers;				SGST	9%	900.00
HDFC A/c. no. 1437 256 0000 183				CGST	9%	900.00
IFSC Code : HDFC0001437						
Rs. Eleven thousand eight hundred only.				Grand Total	11,800.00	

For Nirmal Kumar Mani Kumar

[Signature]
[Signature]

Posted in Consumable Stock Reg. on Pg No. - 24

D.T. - 11.10.23

[Signature]



Shri Mahaveer College

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Invoice

GST : 08ADMPJ6866G1Z2

Nirmal Kumar Mani Kumar

55, Everest Colony, 1st floor, Jaipur - 302015
Mobile : +91 98290 64762. Email : NkMkpr@gmail.Com

Invoice No. 028

Date 22.09.2023

Reference NIT-0298

M/s.

Shri Mahaveer Digamber Jain
Siksha Parishad
Mahaveer Marg
C-Scheme
Jaipur - 302001

GSTN

S.N.	HSN	Description	Quantity	Rate	Amount	
1.	84714900	HP AIO 24df1229in Core i5, 8GB, 512SSD, 24 inch Serial Number 8CC3162800 8CC3171171 8CC31917DK 8CC316280F 8CC3171172 8CC31917DN 8CC316280K 8CC319170I 8CC31917J8 8CC316280Y 8CC319173T 8CC31917KJ 8CC316281Q 8CC319175T 8CC31917L2 8CC316281R 8CC319175V 8CC31917MV 8CC3170P39 8CC3191769 8CC31917N7 8CC3170P3P 8CC3191772 8CC31917NC 8CC3170P3Q 8CC319177R 8CC32003Z1 8CC3170P3S 8CC3191795 8CC32004ZZ 8CC3170P63 8CC3191781 8CC320043Q 8CC3170P9P 8CC3191791 8CC3200497 8CC3170P3C 8CC3191795 8CC3200499 8CC3170PCH 8CC3191799 8CC3200495 8CC31711XP 8CC319178K 8CC3200486 8CC31711XK 8CC319178Q 8CC32004CM 8CC3171145 8CC31917CD 8CC320040Y 8CC3171166 8CC31917CV 8CC3200409 8CC317116N 8CC31917D7 8CC32004JR 8CC317116Q 8CC319170F 8CC32004KG	60	45,338.99	27,20,339.40	
Our Bankers; HDFC A/c. no. 1437 256 0000 183 IFSC Code : HDFC0001437					27,20,339.40	
				SGST	9%	2,44,830.55
				CGST	9%	2,44,830.55
Rs. Thirty two lakh ten thousand only.						-0.49
				Grand Total		32,10,000.00

For Nirmal Kumar Mani Kumar

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1:00 PM Gmail - Welcome to Airtel Xstream Fiber!

Billing

BILL MODE	BILL DATE	DUE DATE
Email	26-JUN-24	06-JUL-24

EXCLUSIVE REWARDS
You have unlocked Airtel Xstream rewards. claim via Airtel Thanks App

CLAIM YOUR REWARDS

My Connections

TYPE	ID & BENEFIT	CREDIT LIMIT	AMOUNT
Fiber	014119142919_wifi NEW 333 GB DATA, 300 MBPS GET ADD-ON	₹ 2500 every month	Included In ₹1498
Fiber	014119142919_wifi NEW 333 GB DATA, 300 MBPS GET ADD-ON	₹ 2500 every month	Included In ₹1498
LANDLINE	01414370009 Unlimited Calls		Included In ₹1498

<https://mail.google.com/mail/u/1/?iksh70ac75794&view=nt&search=all&permthid=thread-f18030781022880750000>


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