



Nav- Sahyadri Charitable Trust's

Institute of Business Management & Research, Chakan

(Approved by AICTE. Recognized by Govt. Of Maharashtra & Affiliated to Savitribai Phule Pune University)
NAAC Accredited Grade B⁺

Website: www.ibmrchakan.com Email: nsct2006pune@gmail.com Tel No.: 9172223984/85

4.3.1: Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection Describe IT facilities including Wi-Fi with date and nature of updation, available internet bandwidth.

The institute has IT Infrastructure more than what is stipulated by AICTE. The institute has a strategy to enhance the usage of digital infrastructure and digital tools in all aspects of its functioning.

1. New computers will replace old ones (if needed.)
2. Maintaining Wi-Fi connectivity and restricting unauthorized uses.
3. Upgrading the system configuration based on the lab requirement.
4. All the computers are monitored by system administrator regularly.
5. A complaint register is kept in the IT Lab, to raise any complaint regarding the computers and their peripherals from all the labs.
6. Introducing of new and open-source software's, Cloud based applications.
7. The institute has a 25 Kv generator.



[Signature]
DIRECTOR
Institute of Business Management & Research
Chakan, Ta-Khed, Dist. Pune

Address: 94/1B, Near Chakreshwar Mandir, Chakan, Tal. Khed, Dist. Pune - 410501.

14/10/2024 to 30/11/2024

Tariff Plan: FIBRE BASIC-COMBO-FBB

Bill Mail Service Tax Invoice

INSTITUTE OF BUSINESS
MANAGEMENT AND RESEARCH
94/1B NEAR CHAKRESHWAR TEMPLE
A/P
CHAKAN PUNE
PUNE
MH
INDIA

TELEPHONE NUMBER
02135-298007

GSTIN

AMOUNT PAYABLE
₹ **571.00**

PAY NOW

DUE DATE
18/11/2024

24x7 Toll Free Helpline
Call or WhatsApp Hi to
1800 4444

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बचे	AMOUNT PAYABLE देय राशि
₹ 0.00	₹ 0.00	₹ 0.00	₹ 570.82	₹ 570.82	₹ 571.00

Credit Limit : 748.50 Deposit Amount : 0.00 Loyalty Points - Bal : 0 Redeemed : 0

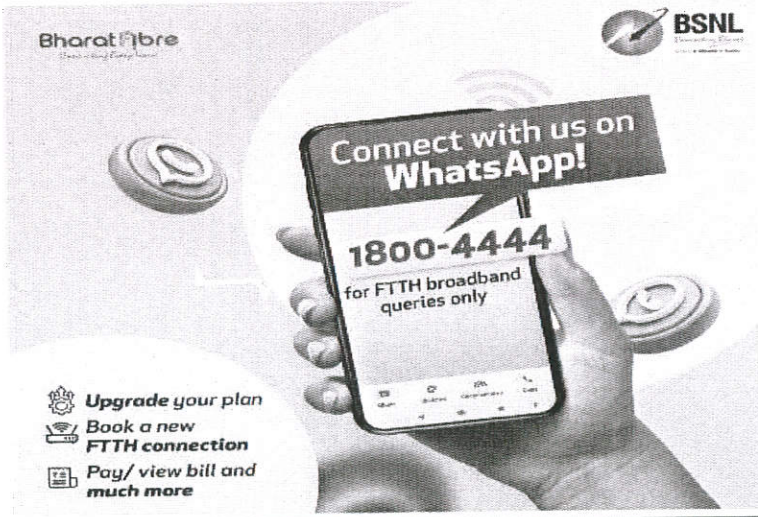
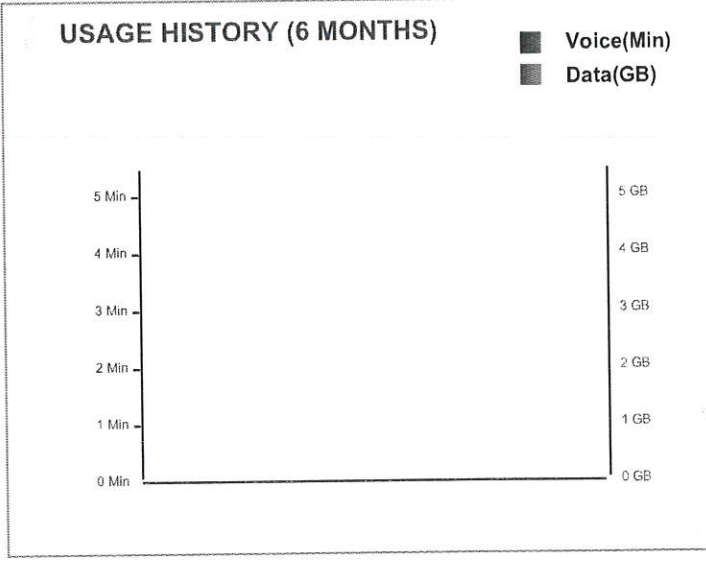
Amount in Words : Rupees Five Hundred Seventy One Only

Summary of Charges


Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	788.74
One Time Charges	एक बार शुल्क	100.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	-389.74
Late Fee		0.00
Total Taxable (Rs.)		399.00
Tax	कर	71.82
Total Current Charges	वर्तमान शुल्क	570.82

Tax Details


Description	Tax Rate	Amount
CGST-9%	9.00%	35.91
SGST/UTGST-9%	9.00%	35.91



Scan 'QR' Code to make Online Portal Payment.




Accounts Officer (TR)

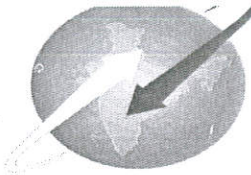


Scan 'QR' Code to make UPI Payment.

Now you can pay your bill on WhatsApp, message Hi to 1800 4444.

<p>BHARAT SANCHAR NIGAM LTD</p>  <p>Cheque/DD No. _____ Dated _____</p> <p>Please Charge Rs. _____ Signature _____</p>	<p>- PAYMENT SLIP</p> <p>Mode of Payment</p> <p>Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card <input type="checkbox"/></p> <p>Bank _____ Branch _____</p>		<p>Invoice No</p> <p>WMHR25007872872</p>
	<p>Director</p> <p>Institute of Business Management Research Chakan, Tal-Khed, Dist. Pune</p>		<p>Invoice Date</p> <p>02/11/2024</p>
			<p>Account No</p> <p>1113465448</p>
			<p>Phone No</p> <p>02135-298007</p>
			<p>Due Date</p> <p>18/11/2024</p>
		<p>Amount Payable</p> <p>₹ 571.00</p>	

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL,PUNE. For Bank use only



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Account No:1113465448 | Invoice No :WMHR25007872872 | Bill Date : 02/11/2024

Aadhaar Services
Available at
Aadhaar Seva Kendra at BSNL Customer Service Centres

- 1 NEW AADHAAR ENROLMENT
- 2 BIOMETRIC UPDATE
- 3 DEMOGRAPHIC UPDATE
- 4 DOCUMENT UPDATE

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | ia2135298007_wid

Installation Address:

94/1B NEAR CHAKRESHWAR TEMPLE A/P.CHAKAN PUNE,,,, CHAKAN,,,,||PUNE,INDIA

Plan :

174046/FIBRE BASIC-COMBO-FBB / 500080690 - Up to 60 Mbps till 3300 GB, up to 4 Mbps beyond

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FBB-PR-FIBRE BASIC-COMBO-FBB-MONTHLY - 998412	14/10/2024	31/10/2024	289.74
FBB-PR-FIBRE BASIC-COMBO-FBB-MONTHLY - 998412	01/11/2024	30/11/2024	499.00
Total			788.74

One Time Charges

Description	Date	Amount(Rs.)
FBB-DEP-DEPOSIT	14/10/2024	100.00
Total		100.00

Discounts

Description	Free Usage	Used	Amount(Rs.)
FBB-DS-FB-MONSOON OFFER-100% DISCOUNT ON PLAN RENTAL			-289.74
FBB-DS-FB-MONSOON OFFER-Rs.100 DISCOUNT PER MONTH			-100.00
Total			-389.74

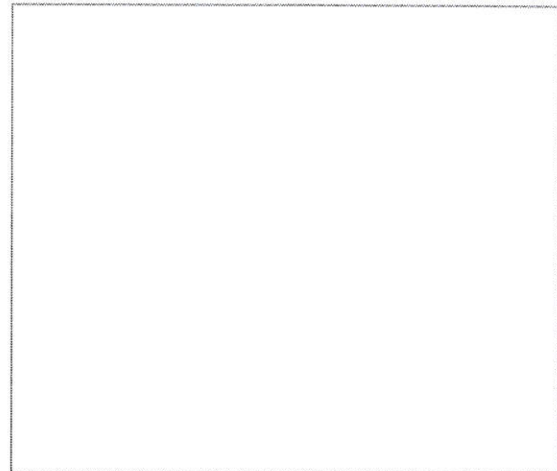
Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
FBB-US-BROADBAND	25955090	24.75 GB	0.00	0.00	0.00
Total	25955090	00:00:00	0.00	0.00	0.00



[Signature]
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Institute of Business Management Research
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Account No: 1113465448 | Invoice No: WMHR25007872872 | Bill Date: 02/11/2024

Aadhaar Services

Available at
Aadhaar Seva Kendra at BSNL Customer Service Centres

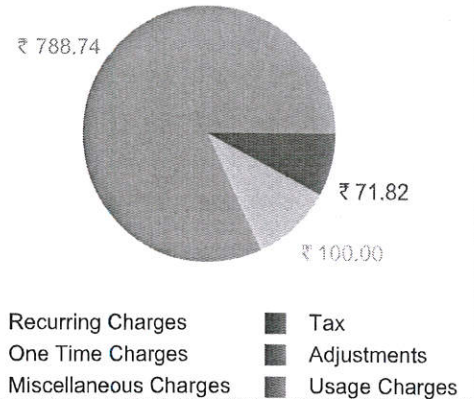
- 1 NEW AADHAAR ENROLMENT
- 2 BIOMETRIC UPDATE
- 3 DEMOGRAPHIC UPDATE
- DOCUMENT UPDATE

DETAILS OF CURRENT CHARGES

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
la2135298007_wid	788.74	0.00	100.00	-389.74
02135-298007	0.00	0.00	0.00	0.00
24101417291882	0.00	0.00	0.00	0.00
24101417291881	0.00	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS



[Signature]
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Account No:1113465448 | Invoice No :WMHR25007872872 | Bill Date : 02/11/2024

Aadhaar Services
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Aadhaar Seva Kendra at BSNL Customer Service Centres

- 1 NEW AADHAAR ENROLMENT
- 2 BIOMETRIC UPDATE
- 3 DEMOGRAPHIC UPDATE
- 4 DOCUMENT UPDATE

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 02135-298007

Installation Address:

94/1B NEAR CHAKRESHWAR TEMPLE A/P,CHAKAN PUNE,,,, CHAKAN,,,,||,PUNE,INDIA

Plan :

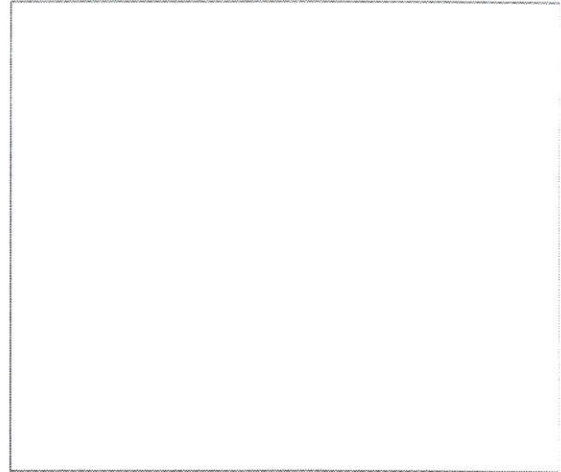
176030/FIBRE BASIC-COMBO-FV

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FV-PR-FIBRE BASIC-COMBO-FV-MONTHLY - 997 316	14/10/2024	31/10/2024	0.00
FV-PR-FIBRE BASIC-COMBO-FV-MONTHLY - 997 316	01/11/2024	30/11/2024	0.00
Total			0.00



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Institute of Business Management Research
Chakan, Tal-Khed, Dist.Pune



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Account No:1113465448 | Invoice No :WMHR25007872872 | Bill Date : 02/11/2024

Aadhaar Services
Available at
Aadhaar Seva Kendra of BSNL Customer Service Centres

- 1 NEW AADHAAR ENROLMENT
- 2 BIOMETRIC UPDATE
- 3 DEMOGRAPHIC UPDATE
- DOCUMENT UPDATE

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 24101417291882

Installation Address:

94/1B NEAR CHAKRESHWAR TEMPLE A/P.CHAKAN PUNE,,,, CHAKAN,,,,||,PUNE,INDIA

Plan :

176143/FIBRE BASIC-FBB-COMBO

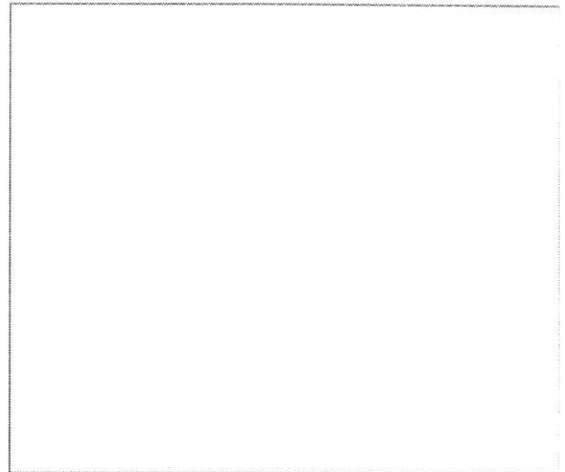
One Time Charges

Description	Date	Amount(Rs.)
FBB-INS-INSTALLATION - 998412	14/10/2024	0.00
Total		0.00



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Institute of Business Management Research
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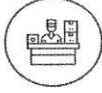
WAYS TO PAY BILL



For Online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill



Pay at any Post Office on or before Due Date



Pay at any BSNL Customer Service Center (CSC's)



Drop your Cheque / DD at BSNL bill collection center



Pay at any BSNL Retailer Outlet

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 1800-4444 for Automatic Fault Booking and other Services.
- Log on to web selfcare portal wsc.cdr.bsnl.co.in

"Are you still using Landline phone ?"
Convert Landline to FTTH.
Book on 1800-4444..

Accounts Officer address :

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2024-25/1 Dt 09/05/2024 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from 09/05/2024 to 31/03/2025. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS 'BILL<Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO>' on 53334 from BSNL Mobile and for Non BSNL Mobile on 8331000191
- Log on to www.bsnl.co.in/wsc.cdr.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
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 30 days

Supplier's Address: O/o CGM, MH Circle, 6 FLR, B Wing, Admn Bld, Juhu Danda Complex, Santacruz W, Mumbai-54, Maharashtra

● **GST Registration Number:** 27AABC5576G1ZL

● **HSN/SAC Code:** 998412


● Reverse Charges Not Applicable

● **PAN Number:** AABC5576G

● **CIN:** U74899DL2000GO1107739




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Nav Sahyadri Charitable Trust's
Institute of Business Management and Research, Chakan
Tal. Khed., District Pune 410501

Internet Bill Statement for the A.Y.2022-23

Sr.No	Bill No.	Date	Particulars	Cheque No	Amount
1	315	6/6/2022	Goodwill Digital Networks	113104	51000
2	332	9/7/2022	Goodwill Digital Networks	113143	25500
3	336	5/8/2022	Goodwill Digital Networks	113148	25500
4	340	9/9/2022	Goodwill Digital Networks	113164	25500
5	346	7/10/2022	Goodwill Digital Networks	114421	25500
6	348	9/11/2022	Goodwill Digital Networks	114398	25500
7	351	19/11/2022	Goodwill Digital Networks	114447	25500
8	399	19/1/2022	Goodwill Digital Networks	114362	25500
9	412	3/2/2022	Goodwill Digital Networks	114361	25500
10	415	9/3/2022	Goodwill Digital Networks	114463	17956
Total					272956



S. S. Nile
DIRECTOR
Institute of Business Management Research
Chakan, Tal-Khed, Dist. Pune

S. S. Nile
DIRECTOR
Institute of Business Management Research
Chakan, Tal-Khed, Dist. Pune

GOODWILL DIGITAL NETWORKS

A/P Chakan, Mahatma Phule Chowk.
 Mobile No.- 9822267759 / 7083478280

Date: 06/6/2022

Invoice No.315

Customer Name :- Director Institute of Business Management Research, Chakan
 Bill Date :- Invoice Bill for Month April & May 2022

Sr.No.	Particulars	Period	Amount
1.	50 MBPS Unlimited With static IP 150.129.130.103	30 Days	51000.00
Ch no = 113104			51000.00
7/6/23			51000.00

Goodwill Digital Network
 For Goodwill Digital Network

*****This is Computer Generated Bill*****
 ***** GST Not Applicable*****

Institute of Business Management Research



S. S. Nilek
 DIRECTOR

Institute of Business Management Research
 Chakan, Tal. Ch. Dist. Pune

GOODWILL DIGITAL NETWORKS

A/P Chakan, Mahatma Phule Chowk.
Mobile No. - 9822267759 / 7083478280

Date: 09/7/2022

Invoice No.332

Customer Name :- Director Institute of Business Management Research, Chakan

Bill Date :- Invoice Bill for Month June 2022

Sr.No.	Particulars	Period	Amount
1.	50 MBPS Unlimited With static IP 150.129.130.103	30 Days	25500.00
<p>ch no = $\frac{113143}{1017122} = 25500.54$</p>			25500.00

S.S. Nekar

DIRECTOR

Institute of Business Management Research
Chakan, Tal. Khed, Dist. Pune

*****This is Computer Generated Bill*****

***** GST Not Applicable*****

Goodwill Digital Network

For Goodwill Digital Network

[Signature]



S.S. Nekar

DIRECTOR

Institute of Business Management Research
Chakan, Tal. Khed, Dist. Pune

GOODWILL DIGITAL NETWORKS

A/P Chakan, Mahatma Phule Chowk,
Mobile No. 9822267759 / 7083478280

Date: 05/8/2022

Invoice No.336

Customer Name :- Director Institute of Business Management Research, Chakan
Bill Date :- Invoice Bill for Month July 2022

Sr.No.	Particulars	Period	Amount
1.	50 MBPS Unlimited With static IP 150.129.130.103	30 Days	25500.00
Ch no - 113148 = 25500 = 0 618179			25500.00

S.S. Diksha
DIRECTOR

Institute of Business Management Research

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***** GST Not Applicable*****

Goodwill Digital Network
For Goodwill Digital Network

(Signature)



S.S. Diksha
DIRECTOR

Institute of Business Management Research
Chakan, Tal. Chakan, Dist. Pune

GOODWILL DIGITAL NETWORKS

A/P Chakan, Mahatma Phule Chowk.
 Mobile No.- 9822267759 / 7083478280

Invoice No.340

Date: 09/09/2022

Customer Name :- Director Institute of Business Management Research, Chakan
 Bill Date :- Invoice Bill for Month Aug 2022

Sr.No.	Particulars	Period	Amount
1.	50 MBPS Unlimited With static IP 150.129.130.103	30 Days	25500.00
Ch-no = $\frac{113164}{10/9/22} = 25500.00$			25500.00

S. S. Nidhe

DIRECTOR

Institute of Business Management Research
 Chakan, Tal. Khed, Dist. Pune

Goodwill Digital Network

S. S. Nidhe

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S. S. Nidhe

DIRECTOR

Institute of Business Management Research
 Chakan, Tal. Khed, Dist. Pune

GOODWILL DIGITAL NETWORKS

A/P Chakan, Mahatma Phule Chowk.
 Mobile No. 9822267759 / 7083478280

Date: 09/11/2022

Invoice No 348

Customer Name :- Director Institute of Business Management Research, Chakan

Bill Date :- Invoice Bill for Month OCT 2022

Sr.No.	Particulars	Period	Amount
1.	50 MBPS Unlimited With static IP 150.129.130.103	30 Days	25500.00
Ch no = $\frac{114398}{10/11/2022} = 25500.00$			25500.00

S.S. Mikh
 07/11/2022

Goodwill Digital Network
 for use of Goodwill Digital Network
S.S. Mikh

Institute of Business Management Research
 Chakan, Tal. Phule, Dist. Pune
 *****This is Computer Generated Bill*****
 ***** GST Not Applicable*****



S.S. Mikh
DIRECTOR
 Institute of Business Management Research
 Chakan, Tal. Phule, Dist. Pune

GOODWILL DIGITAL NETWORKS

A/P Chakan, Mahatma Phule Chowk.
 Mobile No.- 9822267759 / 7023472220

Invoice No.351

Date: 13/11/2022

Customer Name :- Director Institute of Business Management Research, Chakan

Bill Date :- Invoice Bill for Month Nov 2022

Sr.No.	Particulars	Period	Amount
1.	50 MBPS Unlimited With static IP 150.129.130.103	30 Days	25500.00
Ch no = $\frac{112207}{2011122} = 25500.00$			25500.00

S. S. Dilek

DIRECTOR

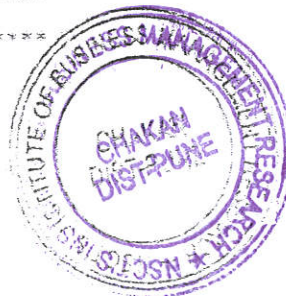
Institute of Business Management Research
 Chakan, Tal: Khed, Dist: Pune

Goodwill Digital Networks

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S. S. Dilek

DIRECTOR

Institute of Business Management Research
 Chakan, Tal: Khed, Dist: Pune

GOODWILL DIGITAL NETWORKS

A/P Chakan, Mahatma Phule Chowk.
 Mobile No.- 9822267759 / 7083478280

Invoice No.399

Date: 19/01/2022

Customer Name :- Director Institute of Business Management Research, Chakan
 Bill Date :- Invoice Bill for Month Dec 2022

Sr.No.	Particulars	Period	Amount
1.	50 MBPS Unlimited With static IP 150.129.130.103	30 Days	25500.00
$\text{Ch.No} = \frac{112362}{191123} = 25500 = 0$			25500.00

S.S. Dik

DIRECTOR

Institute of Business Management Research
 Chakan, Tal-Khed, Dist. Pune

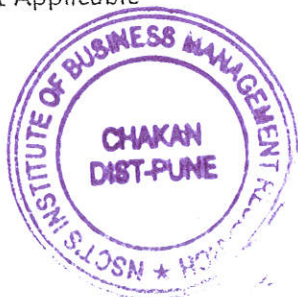
*****This is Computer Generated Bill*****

***** GST Not Applicable *****

Goodwill Digital Network

For Goodwill Digital Network

[Signature]



[Signature]

DIRECTOR

Institute of Business Management Research
 Chakan, Tal-Khed, Dist. Pune

S.S. Dik

DIRECTOR

Institute of Business Management Research
 Chakan, Tal-Khed, Dist. Pune

GOODWILL DIGITAL NETWORKS

A/P Chakan, Mahatma Phule Chowk.
 Mobile No.- 9822267759 / 7083478280

Invoice No.412

Date: 03/2/2023

Customer Name :- Director Institute of Business Management Research, Chakan
 Bill Date :- Invoice Bill for Month Jan 2023

Sr.No.	Particulars	Period	Amount
1.	50 MBPS Unlimited With static IP 150.129.130.103	30 Days	25500.00
Ch no = 114361 = 25500.00 4/2/23			25500.00

S. S. Jitendra
 DIRECTOR

Institute of Business Management Research
 Chakan, Tal. Khed, Dist. Pune

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Goodwill Digital Network
 For Goodwill Digital Networks

[Signature]



S. S. Jitendra
[Signature]

DIRECTOR
 Institute of Business Management Research
 Chakan, Tal. Khed, Dist. Pune

GOODWILL DIGITAL NETWORKS

A/P Chakan, Mahatma Phule Chowk.
 Mobile No. - 9822267759 / 7083478280

Invoice No.412

Date: 09/3/2023

Customer Name :- Director Institute of Business Management Research, Chakan

Bill Date :- Invoice Bill for Month Feb 2023

Sr.No.	Particulars	Period	Amount
1.	50 MBPS Unlimited With static IP 150.129.130.103	30 Days	17956.00
Ch. No. 114463 = 17956 10/3/23			17956.00

S.S. Nekar

DIRECTOR

Institute of Business Management Research
 Chakan, Tal-Khad, Dist. Pune

Goodwill Digital Network
S.S. Nekar

*****This is Computer Generated Bill*****

***** GST Not Applicable*****



S.S. Nekar
Glow E

DIRECTOR

Institute of Business Management Research
 Chakan, Tal-Khad, Dist. Pune



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Institute of Business Management & Research, Chakan
(Approved by AICTE. Recognized by Govt. Of Maharashtra & Affiliated to Savitribai Phule Pune University)
NAAC Accredited Grade B⁺

Website: www.ibmrchakan.com Email: nsct2006pune@gmail.com Tel No.: 9172223984/85



Zilant
DIRECTOR

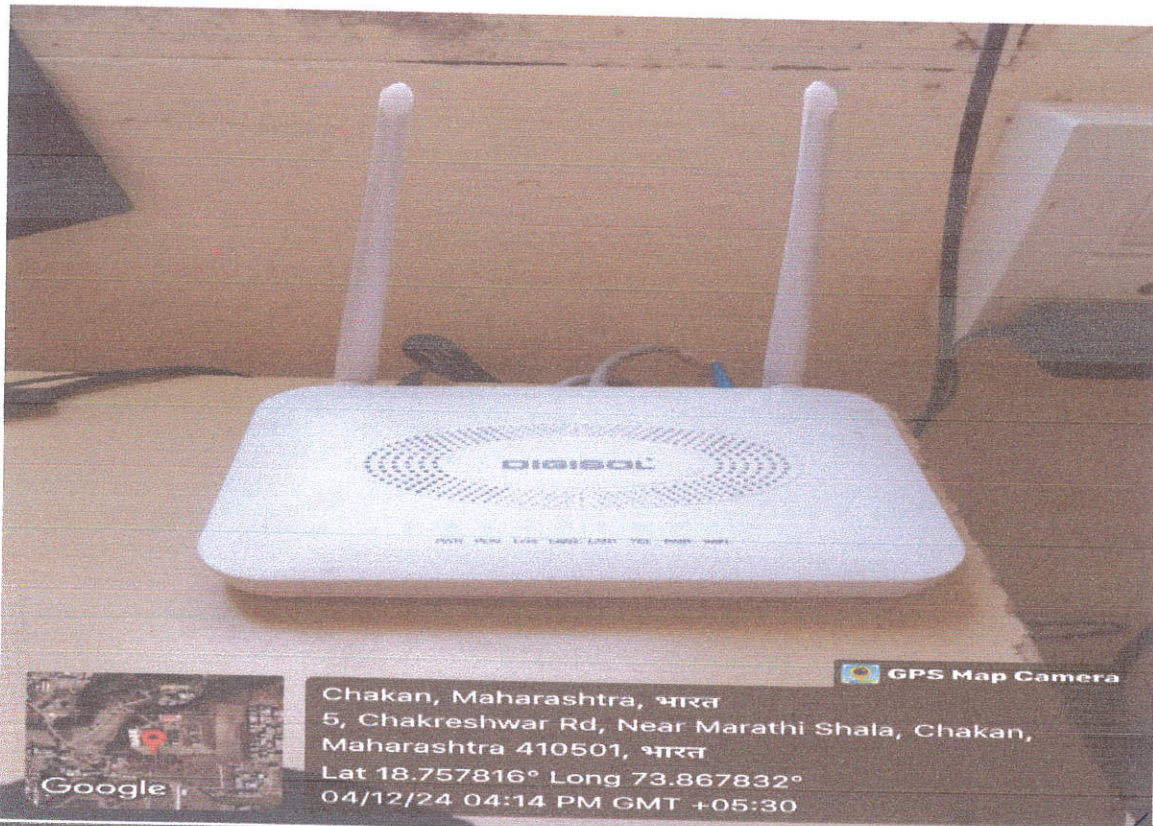
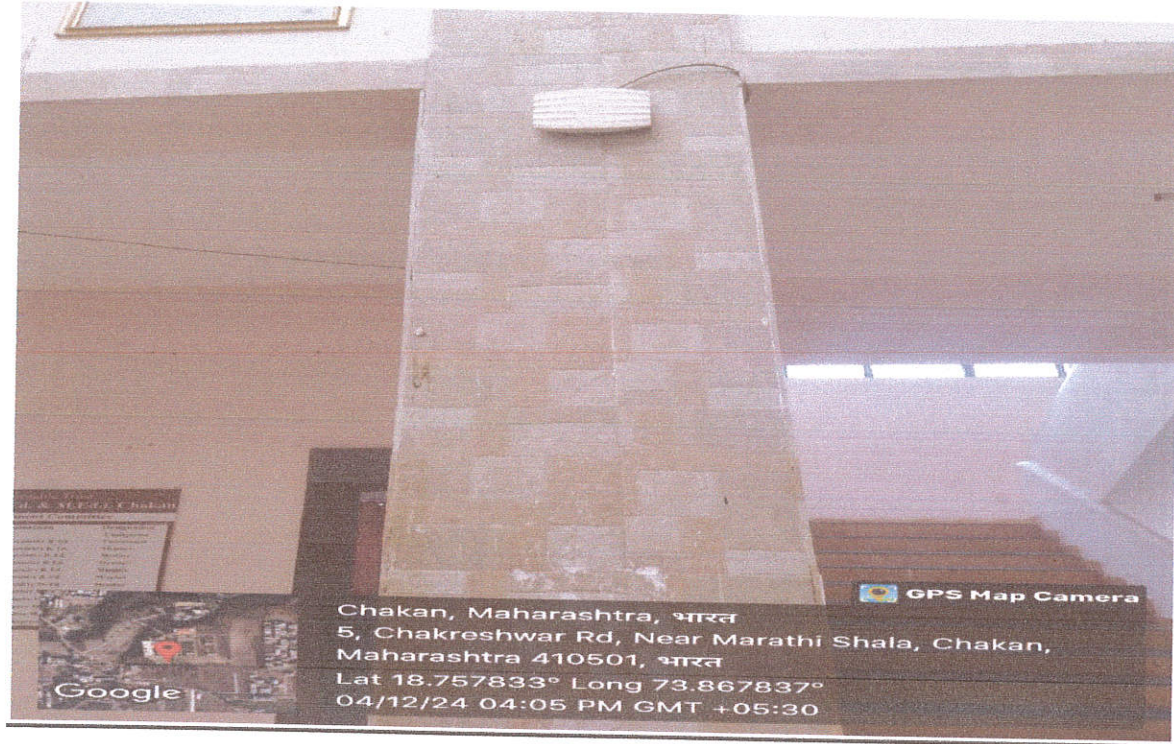
Institute of Business Management & Research
Chakan, Tal. Khed, Dist. Pune

Address: 94/1B, Near Chakreshwar Mandir, Chakan, Tal. Khed, Dist. Pune - 410501.



Nav- Sahyadri Charitable Trust's
Institute of Business Management & Research, Chakan
(Approved by AICTE. Recognized by Govt. Of Maharashtra & Affiliated to Savitribai Phule Pune University)
NAAC Accredited Grade B⁺

Website: www.ibmrchakan.com Email: nsct2006pune@gmail.com Tel No.: 9172223984/85



Zhu
DIRECTOR

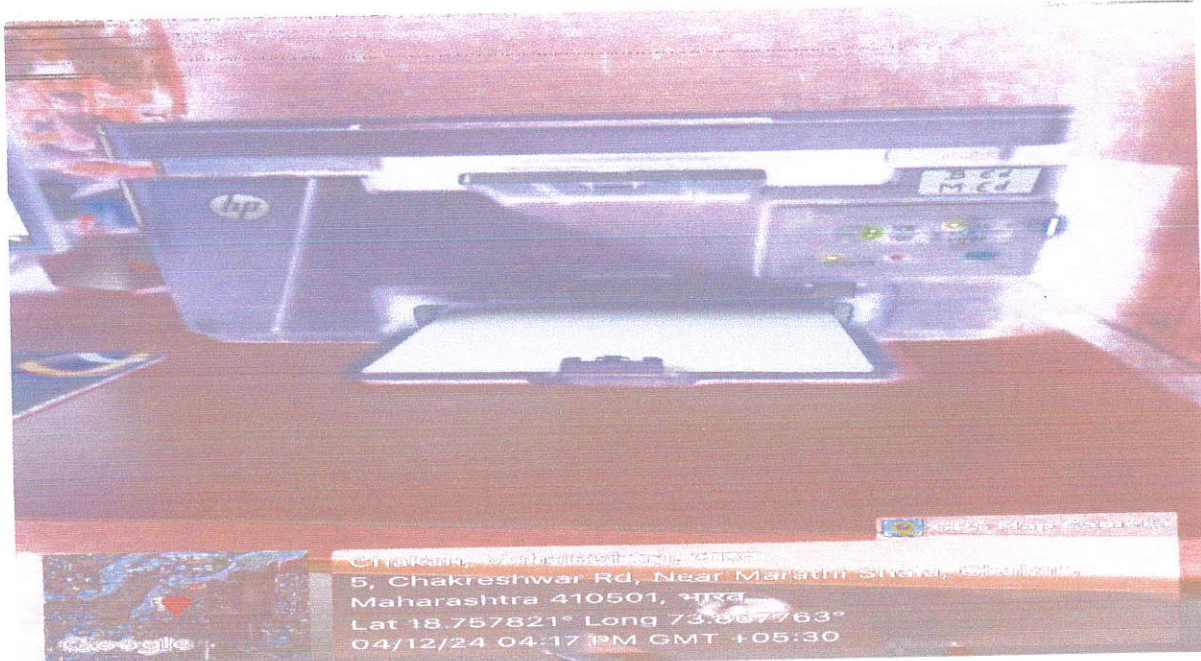
Address: 94/1B, Near Chakreshwar Mandir, Chakan, Tal. Khed, Dist. Pune - 410501. Institute of Business Management & Research
Chakan, Tal. Khed, Dist. Pune



Nav- Sahyadri Charitable Trust's Institute of Business Management & Research, Chakan

(Approved by AICTE, Recognized by Govt. Of Maharashtra & Affiliated to Savitribai Phule Pune University)
NAAC Accredited Grade B⁺

Website: www.navsahyadri.edu.in



[Signature]
DIRECTOR

Institute of Business Management & Research
Chakan, Ta-Khed, Dist. Pune

Sr No.	Date	Particulars	Name of Supplier	P.O. No.
1		desktop computers purchased	Fourtech	
		processor & Mother board. Intel core i5-4570, computer		
		4ghz & MB cache guard		
		-case Desktop processor,		
		Intel H61 chipset msl		
		VGA + DVZ output, kps2/		
		6x USB.		
2		Ram: 4GB DDR3 1333 MHz		
3		Hard disk: 500 GB SATA Seagate.		
4		Cabinet: SMPS + Front USB.		
5		Monitor: 16" Dell		
6		Keyboard: wired + Mouse Inter USB		
		Assembly/Installation/ Delivery, year onsite		

Bill No.	Rate	Total Amount	Qty	Unit	Dept Location	Sign of ITC	Sign of Authority
1756	16,000.00	80,000.00	5		computer lab		
1750/2016							
	2,500.00	12,500.00	5				
	8,200.00	16,000.00	5				
	2,100.00	10,500.00	5				
	4,500.00	22,500.00	5				
	950.00	3,750.00	5				
	700.00	3,500.00					
Total		1,48,950.00					
Net 5%		7,262.50					
Service Tax 12.36%		483.00					
Total		1,56,445.00					



FOR N. DESHMUKH & CO.
CHARTERED ACCOUNTANTS

DIRECTOR
I.B.M.R. Chakan
Tal. Khed, Dist. Pune

DIRECTOR
I.B.M.R. Chakan
Tal. Khed, Dist. Pune

DIRECTOR
I.B.M.R. Chakan
Tal. Khed, Dist. Pune

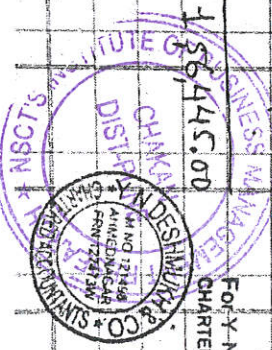
DIRECTOR
I.B.M.R. Chakan
Tal. Khed, Dist. Pune

DIRECTOR
I.B.M.R. Chakan
Tal. Khed, Dist. Pune

DIRECTOR
I.B.M.R. Chakan
Tal. Khed, Dist. Pune

2016-17

Sr. No.	Date	Particulars	Name of Suppliers	P.O. NO.	Bill No	Rate	Total Amount	Req. Qty.	Dept. Location	Sign of I/c	Sign of Authority
①		Desktop Computers	Purchased of University								
		Processor & Mother board - Intel Core i3	Furtech Computer		1760	15000	8000	5			
		45TD3 4GHZ 6MB Cache Grandcore			1802	2017					
		Desktop Processor Intel									
		H61 Chipset MSI									
		VGA + DVD output									
		6xUSB									
②		Ram - 4GB DDR3 1333 MHz				25000	12500	5			
③		Hard Disk 500 GB				32000	16000	5			
		Sata Seagate									
④		Cabinet 5MPS + front USB				21000	10500	5			
⑤		Monitor 16" Dell				45000	22500	5			
⑥		Keyboard - Wipro + mouse intel USB				7500	3750	5			
		Assembly / installation / Delivery 1 year on site.				7000	3500				
		Total					1,48,750.00				
		Vat 5%					7,262.50				
		Service Tax					433.00				
		Total					1,56,445.50				



FOR YASHWANTRAO CHAVAN PRATISHTHAN CHARTERED ACCOUNTANTS

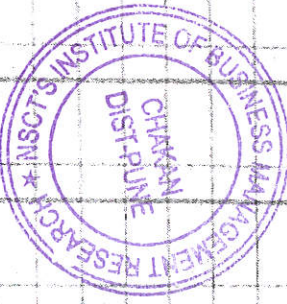
DIRECTOR

Institute of Business Management Research
Chetan, Tardeo, Dist. Pune

Computer (2019-20)

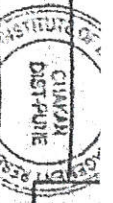
Sl. No	Date	Particulars	Vendor Name	Bill No	Dr. N
1	01/07/19	EVTQA 4th Power Supply,	Agasthi Computers	2019-20	
2		16GB DDR4, 8GB RAM			
3		EV128GB SSD 6.5"			
4		USB Keyboard Mouse			
5		NET Patcher Ant Virus			
6		Powerwif. Receiver			
7		VGA Cable - 100. HTL			
8		Spike Guard Boards SMP			
9		CC TV DC WIRE 100MTR			
10		500GB 1TB Hard Disk			
11		Enter 5 Port Switch 24 Port C-55			
12		HP 126 New Printer/Print f Scan copy Installation Charges. (Installation)			

Rate	Qty	Total Amount	Dept	Location	Pravara
600/-	35	22350/-			
2750/-	15	41250/-			
1950/-	15	29250/-			
1035/-	15	15525/-			
750/-	15	11250/-			
3800/-	15	57000/-		Computer	
00	00	16500/-		Lab	
390/-	00	5250/-			
00	190	18000/-			
4800/-	00	18000/-			
1350/-	05	6750/-			
	4	37250/-			
		18500/-			
Total		243540 = 00			



DIRECTOR
Institute of Business Management Research
Chikankar, Tal. Khered, Dist. Pune

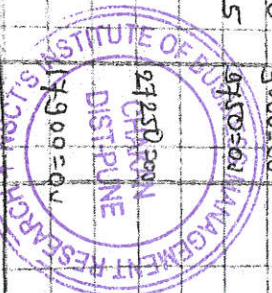
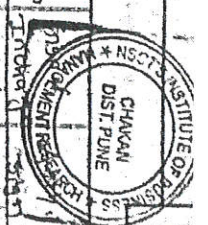
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Computer (2022-23)

Sr. No.	Date	Particulars.	Vendor	Invoice No.	Or. No.
1)	01/07/22	ENTER 441 Power Supply 16GB DDR4 RAM	Agasthi Computer	111/1384/2022-23	
2)		EVM 128GB SSD			
3)		USB Keyboard + mouse			
4)		NET PROTECTOR ANTIVIRUS			
5)		PUNTA WIFI RECEIVER			
6)		VGA CABLE - 100MTR			
7)		SPIKE GUARD BORD. 15MTR			
8)		CCTV DC WIRC. 100MTR			
9)		GE GATE 2TB HARD DISK			
10)		ENTER 6 PORT SWITCH			
11)		ETHERNET-E-56			
12)		HP 126NW PRINTER-PRINT			
13)		SCAN & COPY			
14)		Installation charges			
15)					
1)	19/07/23	16GB DDR4 EVM RAM EVM 128GB	Agasthi Computer	FEB/3074 2022-23	
2)		USB keyboard & mouse.			
3)		WiFi Cable - 100MTR			
4)		Spike Guard Board 15MTR			
5)		Seagate 1TB Hard Disk			
6)		Enter 5 Port Switch Ethernet			
7)		E-65			
8)		HP 126NW Printer Print			
9)		Scan copy Installation charges			

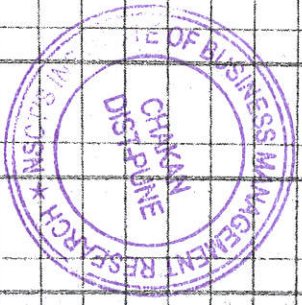
Rate	Qty	Total Amt.	Department	Location	Remark
650=00	25	16250=00			
2450=00	05	12350=00			
1950=00	05	9750=00			
950=00	05	4750=00			
550=00	05	2750=00		Computer Dept	
950=00	05	1750=00		Lab	
00	00	8000=00			
350=00	00	5250=00			
190=00	00	19000=00			
4500=00	00	9000=00			
1950=00	05	9750=00			
00	01	29250=00			
		18500=00			
Total -		144970=00			
2750=00	05	13750=00			
1950=00	05	9750=00			
950=00	05	4750=00			
00	00	8000=00		Computer Lab	
350=00	00	5250=00			
1450=00	00	9000=00			
1950=00	05	9750=00			
00	01	29250=00			
Total		106500=00			



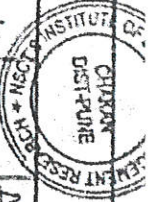
DIRECTOR
Institute of Business Management Research
Chakan, Tal. Khed, Dist. Pune

Furniture. (2021-22)

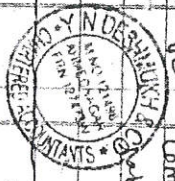
Sr.No	Date	Particulars	Vendor Name	Bill No	PO No	Rate	Qty.	Total Amt.	Dept.	Location	Auth. Sign.	Remarks
1	20/12/21	Office Carboard- 9X3x1' one side open with 5 shelf 18/20 gauge	Mahindra's Steel Furniture & Fabrication	Misc/1/2021		16500/-	3	49500/-	Office	Office		
2	20/12/21	Staff Room Carboard 7'x3'x1' one side open with 6 shelf 18/20 gauge	Mahindra's Steel Furniture & Fabrication	Misc/1/2021		16500/-	3	49500/-	Staff Room	Staff Room		
3	20/12/21	News Paper Stand	Mahindra's Steel Furniture & Fabrication	Misc/1/2021		12500/-	2	25000/-	Library	Library		
4	20/12/21	Periodicals Stand	Mahindra's	Misc/1/2021		2500/-	2	25000/-	Library	Library		
5	19/12/21	Library Cupboard.	Mahindra's	Misc/1/2021		10450/-	10	104500/-	Library	Library		



[Signature]
DIRECTOR
 Institute of Business Management Research,
 Chikankar, Tal. Khed, Dist. Pune



Sr. No.	Date	Particulars	Name of Supplier	P.O. No.	Bill No.	Rate	Total Amount	Received Amt	Dept Location	Sign of Title	Sign of Authority
7	29/11/11	wired desktop system Intel core 2 Duo CPU E 2165 1.66 Ghz/1945 Mother board / 1GB Ram / 160 GB HDD / Key Board 4 Module / 17" CRT Monitor ATX cabinet.	For Tech Computers	NSCT/219/ 2011-12 dated 29 Nov. 2011	0172	25400/-	660,400	26 Nov	Computer Lab.		
8	10/02/2015	Dell Desktop System Asus H81 motherboard, Intel core i3 3220, 250 GB SATA HDD, Dyrect DDR 3 4GB RAM, ATX VSP Model No. 858 Combo Asia Powers 207 USB, Dell 18.5 LED	Icon Computer	NSCT/244/ 2014-15 Dated 06/02/2015	1071	85674	113370	05	Office		
9	22/01/16	Dell Desktop System Asus H81 motherboard, Intel core i2 500 GB SATA HDD, DDR 2 2GB RAM LED multimedia graphics card.	Icon Computer	NSCT/254/ 2015-17 dt.	85	39,000/00	22,24,700	05	Computer		
10	19/07/2016	Dell Desktop System, Hymen 845 motherboard, Intel core i3 250 GB HDD, DDR 3 4GB RAM LED, multimedia & Hi graphics.	Icon Computers	NSCT/264/ 2016-17	113	14,900-00	22,53,000	15	Computer Lab.		



For Y.N. Deshmukh & Co. Chartered Accountants

 DIRECTOR
 I.B.M.R. Chakan
 Tal. Khed, Dist. Pune

For Y.N. Deshmukh & Co. Chartered Accountants

 DIRECTOR
 I.B.M.R. Chakan
 Tal. Khed, Dist. Pune

For Y.N. Deshmukh & Co. Chartered Accountants

 DIRECTOR
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 Tal. Khed, Dist. Pune

For Y.N. Deshmukh & Co. Chartered Accountants

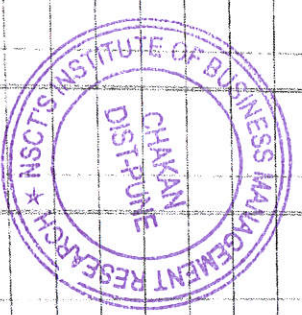
 DIRECTOR
 I.B.M.R. Chakan
 Tal. Khed, Dist. Pune

Storewell (Capboard)

NAV-SATYAM CHARITABLE TRUSTS
 Institute of Business Management and Research,
 Chakan Tal: Khed Dist: Pune



Sr No.	Date	Particulars	Name of Suppliers	P.O.No.	Bill No	Rate	Total Amount	Received Qty.	Dept Location
1	01/03/08	Storewell 78"X36"X20"	Mahindra	NSCT/900908/208-1	148	4,600.00	23,000.00	05	Office
		D&NUI - IRMR/CUP/1-14							Reception
2	01/03/08	Storewell with locker 78"X36"X20"			11	4700.00	14,100.00	03	Directly
		DS NUI - IRMR/CUP/1-14/03-6708 08-09							Computer Lab
		2019 - 2020							
1	05/04/20	Solar Plant	Surya Shakti Systems Pvt Ltd.	JBR R.P.L. 2019-15	04	604,760	604,760.00		
		Gst 25,15119.05							
		Gst 25,15119.05							
		Total Amt. - 695,000.00							



DIRECTOR
 Institute of Business Management Research
 Chakan, Tal: Khed, Dist: Pune

DIRECTOR
 I. B. M. R. Chakan
 Tal: Khed, Dist: Pune