



Maharashtra Education Society's
Institute of Management and Career Courses (IMCC), Pune

Details of IT Infrastructure Updating (2017-2022)

| Computer | | | | |
|-----------------|------------------|---------|---|------------|
| Sr. No. | Name | Year | Bill No. | Quantity |
| 1 | Computer | 2019-20 | Inv. No. 265, dt. 22/01/2020, (Vch. No. 31/03/2020) | 12 |
| 2 | Laptop & Desktop | 2019-20 | Inv. No. 245, dt. 02/01/2020 (Vch. No. 31/03/2020.) | 18 |
| 3 | Laptop | 2019-20 | Inv. NO.362, dt. 11/09/2019. | 1 |
| 4 | Computer | 2019-20 | Inv. No. 3, 4, 5 &7, Date: 22/08/2021. | 50 |
| 5 | Laptop | 2021-22 | Bill No.701, dt.14/04/2021 (Date: 15.04.2021) | 1 |
| 6 | Laptop | 2022-23 | E bill No. 221420468025 dated 20/04/2022 | 25 |
| 7 | Laptop | 2022-23 | Invoice No. 222304/019 dated 27/04/2022 | 1 |
| 8 | Computer | 2022-23 | E bill No. 231431376497 dated 18/05/2022 | 80 |
| 9 | Computer | 2022-23 | E bill No. 201430943404 dated 17/05/2022 | 80 |
| Total | | | | 268 |

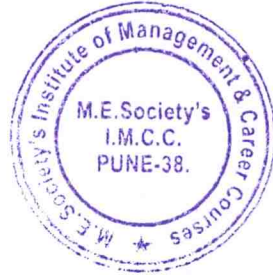
| Printer | | | | |
|----------------|---------|---------|---|----------|
| Sr. No. | Name | Year | Bill No. | Quantity |
| 1 | Printer | 2017-18 | No. AIPL/690/2017, Dt.22/08/2017, (Ch. No. 575847, Dt.03/09/2017) | 1 |
| 2 | Printer | 2019-20 | Inv. No. 19-20/0134, 17/07/2019, (Vch. Dt. 21/08/2019) | 1 |
| 3 | Printer | 2019-20 | Inv. No. 19-20/0133, 17/07/2019, (Vch. Dt. 21/08/2019) | 1 |
| 4 | Printer | 2019-20 | Inv. No. 710, dt.12/02/2020 (Vch. Dt. 18/03/2020) | 1 |
| 5 | Printer | 2019-20 | Inv. No. 414, dt. 24/10/2019 | 1 |
| 6 | Printer | 2021-22 | Bill No. 712, dt.18/06/2021 | 1 |
| Total | | | | 6 |





Maharashtra Education Society's
Institute of Management and Career Courses (IMCC), Pune

| Projector | | | | |
|--------------|-----------|---------|--|----------|
| Sr. No. | Name | Year | | Quantity |
| 1 | Projector | 2018-19 | Bill No. 223, Dt.19/01/2019, (NEFT, Dt.07/02/2019) | 4 |
| 2 | Projector | 2019-20 | Inv.No. 408, dt.04/09/2019, (dt.24/10/2019) | 1 |
| Total | | | | 5 |




Dr. Santosh Deshpande
DIRECTOR
Maharashtra Education Society's
Institute of Management & Career Courses (IMC
IMCC Campus, 131, Mayur Colony, Kothrud
Pune-411038.

4.3.2 Number of computers available for students

| Sr. No. | Computer Configuration | Total Quantity |
|---------|---|----------------|
| 1 | Lenovo 90 SM Idea Center 3 Processor I5 12 Gen 2500 MHZ CPU/8 GB RAM /512 GBSSD/ Keyboard/ Mouse/ Monitor Led 18.5/ Win 10 Home Single Language/ Microsoft Office Home and Student 2021 | 140 |
| 2 | ASUS H81 Processor I5, 8 th Gen CPU/8 GB RAM /1 TB HDD/ Keyboard/ Mouse/ACER Monitor / Win 10 Home Single Language/ Microsoft Office 2016 | 9 |
| 3 | DELL Intel 77DH Processor I3 3 rd Gen CPU/4 GB RAM /500 GB HDD/ Keyboard/ Mouse/ACER Monitor / Win 10 Home Single Language/ Microsoft Office 2016 | 21 |
| | Total | 170 |





Dr. Santosh Deshpande

Director

Microsoft Volume Licensing Service Center

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- Downloads and Keys
- Software Assurance
- Subscriptions ▾
- Administration ▾
- Help ▾

 A new License Summary experience is available in Microsoft Admin Center, it is currently being rolled out to selected users.

[Try it out](#)

License Summary

The table below shows the effective quantity of licenses across all active and inactive Microsoft Licensing IDs for which you have authorization to view information. The Relationship Summary displays the specific Licensing IDs that are included in the License Summary below, prior to filtering.



 [License Summary FAQ](#)

[▶ View Relationship Summary](#)

[▶ Download License Information](#)

[▶ Filter Licensing IDs included in this summary](#)

* Indicates a License Grant. To learn more about License Grants please see the [License Summary FAQ](#).

| Product Pool  | License Product Family  | License Version | Effective Quantity | Unresolved Quantity | Active SA Quantity |
|--|--|-------------------------|--------------------|---------------------|--------------------|
| Applications | Office LTSC Professional Plus | 2021 | 30 | 0 | 30 |
| Applications | Visual Studio Professional Subscription (MSDN) | 2022 | 1 | 0 | 1 |
| Servers* | Azure DevOps Server | 2020 | 1 | 0 | 1 |
| Servers* | Azure DevOps Server User CAL | 2020 | 1 | 0 | 1 |
| Servers | Exchange Server Standard CAL | 2019 | 30 | 0 | 30 |
| Servers | Microsoft Endpoint Configuration Manager Client ML | 2019 | 30 | 0 | 30 |
| Servers | SharePoint Server Standard CAL | Subscription Edition | 30 | 0 | 30 |
| Servers | Skype for Business Server Standard CAL | 2019 | 30 | 0 | 30 |
| Servers | System Center Endpoint Protection | 2012 R2 | 30 | 0 | 30 |
| Servers | Windows Server CAL | 2022 | 30 | 0 | 30 |
| Systems | Windows | 10 Enterprise LTSC 2021 | 30 | 0 | 30 |
| Systems | Windows Edu Per Device | 11 Education | 30 | 0 | 30 |

Microsoft

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Microsoft Volume Licensing Service Center

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- Administration ▾
- Help ▾

Agreement Details



[Relationship Summary FAQ](#)

| | | |
|---|---|---|
| Agreement ID : V0286246 Parent Program : Open Value Subscription MBSA : Unknown Visual Studio Subscriptions : click here | Status : Active Start Date : 2022-09-19 End Date : 2023-09-30 Renewal Date : 2026-09-30 Tenant : No purchased services | Organization : INSTITUTE OF MANAGEMENT AND CAREER COURSES : (IMCC) Location : IMCC CAMPUS, 131, MAYUR COLONY, KOTHRUD PUNE India |
|---|---|---|

- Offerings
- Contacts
- Licenses
- Product Keys
- Order Confirmations

Offerings

Offerings are grouped by license pool to show price level and Software Assurance Membership (SAM) eligibility for that pool.

| License Pool | Level | Start Date | End Date | Status | Software Assurance Eligible |
|----------------------|-------|------------|------------|--------|-----------------------------|
| OVS CAL Platform | E | 2022-09-19 | 2026-09-30 | Active | Yes |
| OVS CAL Platform | NON | 2022-09-19 | 2026-09-30 | Active | Yes |
| OVS Desktop Platform | E | 2022-09-19 | 2026-09-30 | Active | Yes |
| OVS Desktop Platform | NON | 2022-09-19 | 2026-09-30 | Active | Yes |
| OVS Office Platform | E | 2022-09-19 | 2026-09-30 | Active | Yes |
| OVS Office Platform | NON | 2022-09-19 | 2026-09-30 | Active | Yes |
| OVS OS Platform | E | 2022-09-19 | 2026-09-30 | Active | Yes |
| OVS OS Platform | NON | 2022-09-19 | 2026-09-30 | Active | Yes |
| OVS Products | E | 2022-09-19 | 2026-09-30 | Active | Yes |
| OVS Products | NON | 2022-09-19 | 2026-09-30 | Active | Yes |
| OVS SBS Platform | E | 2022-09-19 | 2026-09-30 | Active | Yes |
| OVS SBS Platform | NON | 2022-09-19 | 2026-09-30 | Active | Yes |

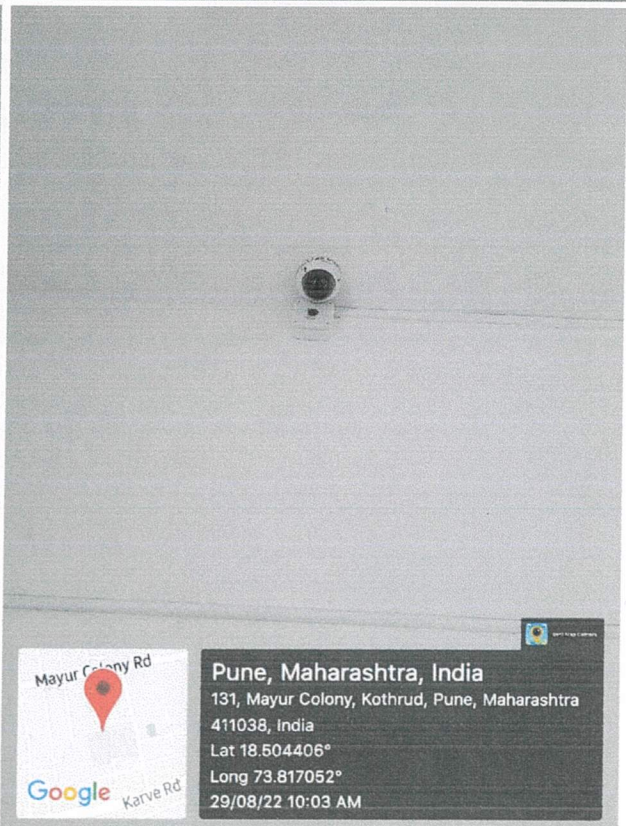
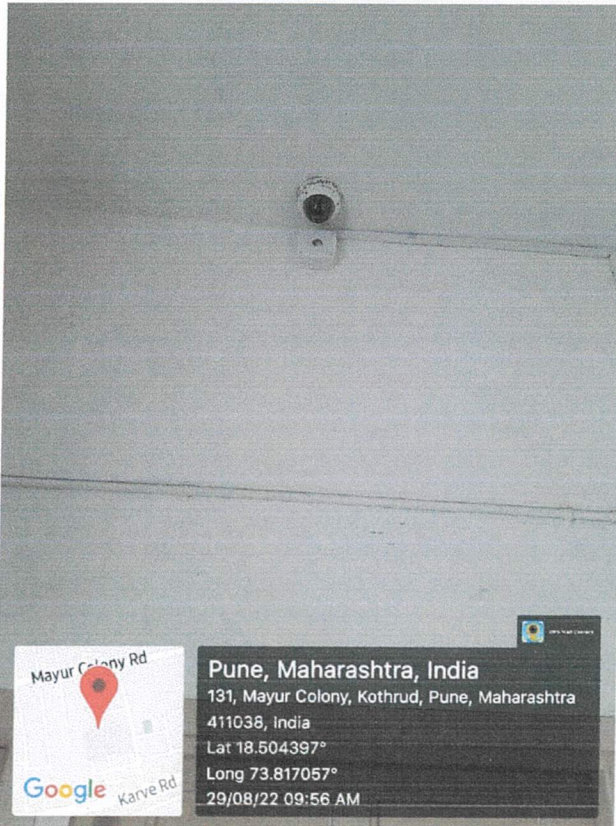
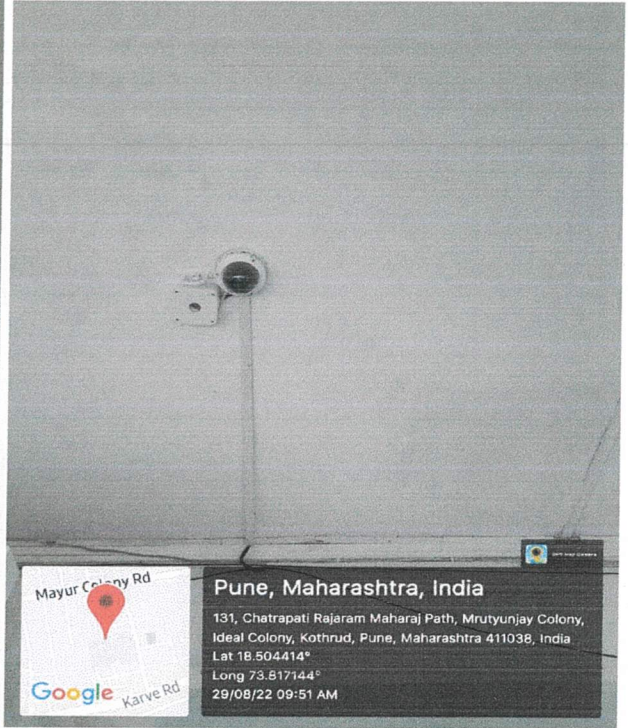
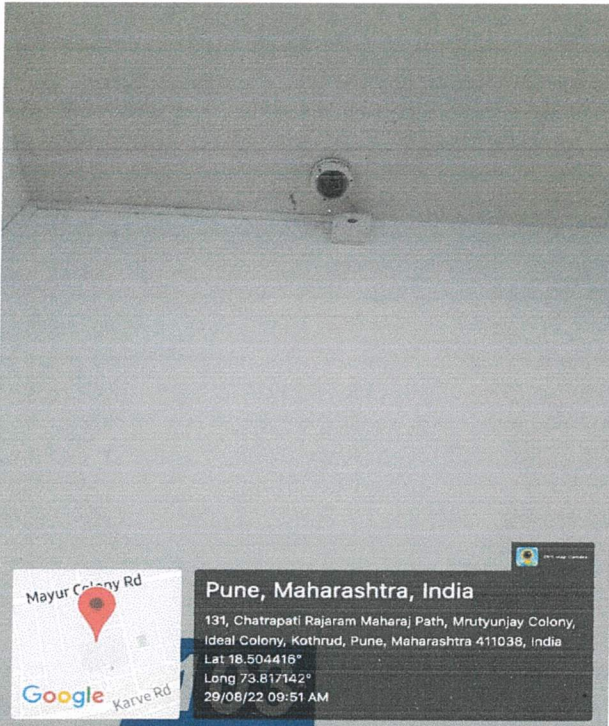
Related Documents

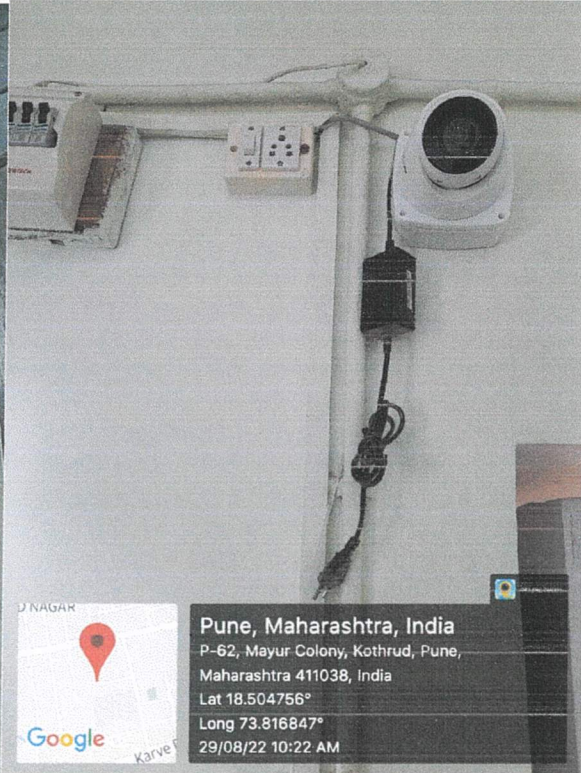
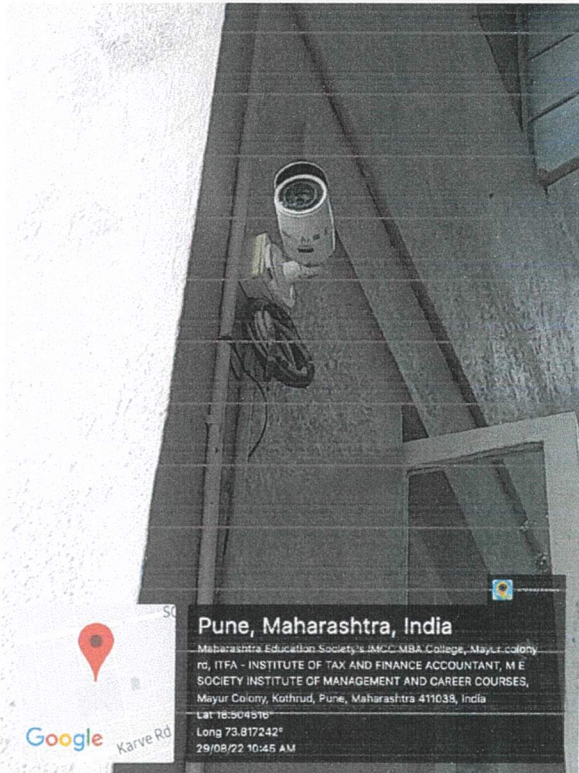
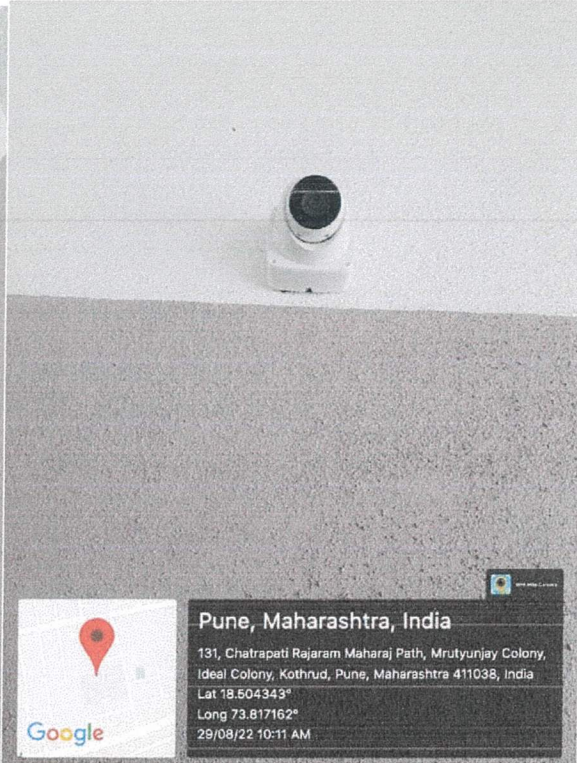
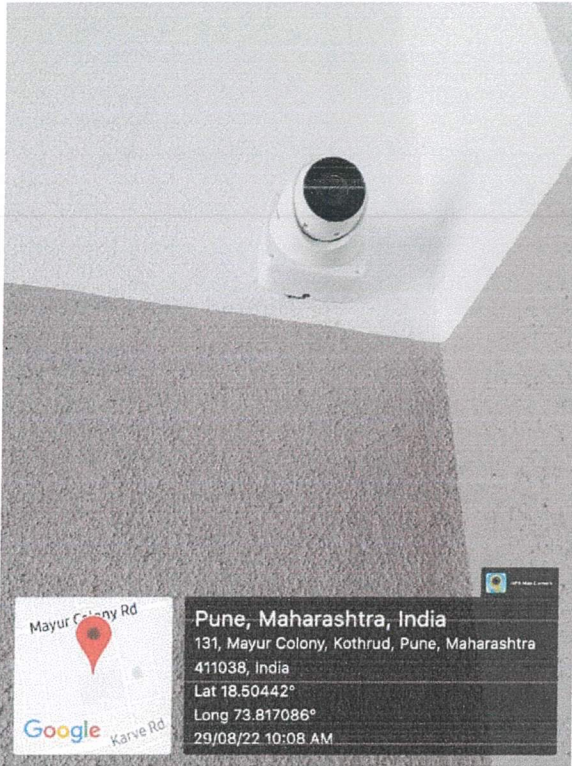
- [▶ Product Use Rights](#)

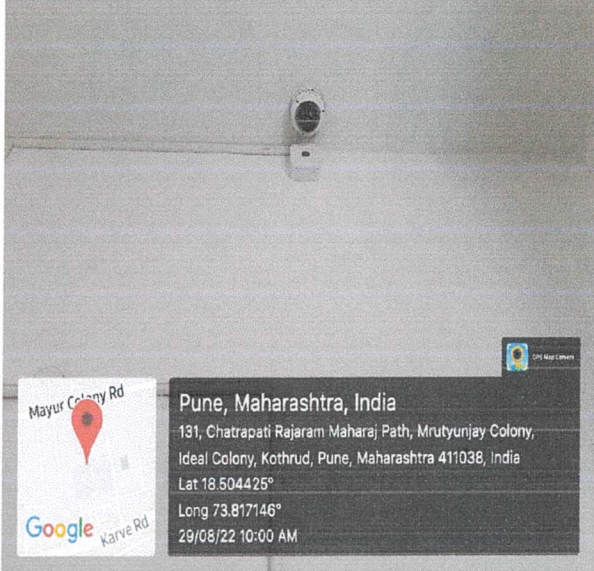
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CCTV







Dr. Santosh Deshpande
Director

Firewall

SOPHOS Firewall

Administration

Feedback | How-to guides | Log viewer | Help | admin@HCCPuneX2300 | HES INCC

[Licensing](#) | [Device access](#) | [Admin and user settings](#) | [VPN](#) | [Time](#) | [Notification settings](#) | [SNMP](#) | [Network](#) | [Messages](#)

Module subscription
 Add a subscription to your serial number or add time to your existing subscription.
[Activate subscription](#)

Module subscription details | [Synchronize](#) | [Activate evaluations](#)

Licensed subscriptions: Xstream Protection bundle: Extreme value and protection for your network. Includes essential network, web, and zero-day protection, and Sophos Central VPN orchestration (site-to-site and remote access) with advanced Central Firewall Reporting.

| Xstream Protection bundle | Status | Expiration date |
|--|------------|-----------------|
| Base Firewall Stateful Firewall, VPN, Wireless | Subscribed | Dec 31, 2025 |
| Network Protection IPS, ATP, SD-RED Device Management | Subscribed | Jul 05, 2025 |
| Web Protection Web Security and Control, Application Control, Web Malware Protection | Subscribed | Jul 05, 2025 |
| Zero-Day Protection Machine Learning, Sandboxing File Analysis, Threat Intelligence | Subscribed | Jul 05, 2025 |
| Central Orchestration SD-WAN VPN Orchestration, CFR Advanced | Subscribed | Jul 05, 2025 |
| Enhanced Support Enhanced Support | Subscribed | Jul 05, 2025 |

<https://165.1.1444/webconsole/webportal/index.js>

SOPHOS Firewall

Administration

Feedback | How-to guides | Log viewer | Help | admin@HCCPuneX2300 | Institute Of Management And Career Courses

[Licensing](#) | [Device access](#) | [Admin and user settings](#) | [Central management](#) | [Time](#) | [Notification settings](#) | [SNMP](#) | [Network](#) | [Messages](#)

Module subscription
 Add a subscription to your serial number or add time to your existing subscription.
[Activate subscription](#)

Module subscription details | [Synchronize](#) | [Activate evaluations](#)

Licensed subscriptions: Xstream Protection bundle: Extreme value and protection for your network. Includes essential network, web, and zero-day protection, and Sophos Central VPN orchestration (site-to-site and remote access) with advanced Central Firewall Reporting.

| Xstream Protection bundle | Status | Expiration date |
|--|------------|-----------------|
| Base Firewall Stateful Firewall, VPN, Wireless | Subscribed | Dec 31, 2025 |
| Network Protection IPS, ATP, SD-RED Device Management | Subscribed | Aug 22, 2025 |
| Web Protection Web Security and Control, Application Control, Web Malware Protection | Subscribed | Aug 22, 2025 |
| Zero-Day Protection Machine Learning, Sandboxing File Analysis, Threat Intelligence | Subscribed | Aug 22, 2025 |
| Central Orchestration SD-WAN VPN Orchestration, CFR Advanced | Subscribed | Aug 22, 2025 |
| Enhanced Support Enhanced Support | Subscribed | Aug 22, 2025 |



MAHARASHTRA EDUCATION SOCIETY'S
(SINCE 1860)

INSTITUTE OF MANAGEMENT AND CAREER COURSES (IMCC)

Approved by AICTE and Recognised by Savitribai Phule Pune University, Pune
IMCC Campus, 131, Mayur Colony, Kothrud, Pune - 411038, Maharashtra, India | Ph.: +91-020-25463453 / 6271 / 73
E-mail : info.imcc@mespune.in | https://imcc.mespune.in

NBA Accredited MCA Programme

Outward No. : MESIMCC PO/237 2021-22

Date : 27th May, 2022

To,
Sanveer Infotech Private Limited
Office No.1, Lokmanya House,
44, Lokmanya Colony, Near Vanaz Factory,
Paud Road, Kothrud,
PUNE 411 038.

Sub : Work Order.

Ref : Your Quotation No. Nil Dt.19/05/2022.

Sir,

With reference to the aforesaid subject, we are pleased to place Order for Supply of Firewall (Sophos XGS 126 HW) at MES's Institute of Management & Career Courses, Pune as per following particulars :

| Description | Qty | Unit Price | Total | GST | Total |
|--------------------------------------|-----|------------|------------------|------------------|--------------------|
| Sophos XGS 126 HW Appliance | 01 | 45,715 | 45,715.00 | 8,229.00 | 53,944.00 |
| Xstream Protection New (36 Months) | 01 | 44,320 | 44,320.00 | 7,978.00 | 52,298.00 |
| Partner Support with AMC of Firewall | 01 | 7,000 | 7,000.00 | 1,260.00 | 8,260.00 |
| TOTAL | | | 97,035.00 | 17,467.00 | 1,14,502.00 |

Terms & Conditions :

1. Kindly mention our GST No.27AAATM1703E1Z3 in your Invoice / Bill if required.
2. Payment after satisfactory delivery.
3. Kindly provide your Bank Account details along with your Invoice / Bill for ECS Payment
4. Other Terms and conditions are as per your above mentioned Quotation.

Please sign the copy of this letter in token of having accepted the Order.

Thanking you,



Yours faithfully,

(Dr. Santosh Deshpande)
Director - IMCC

Copy f.w.c. :

1. Accounts Section, alongwith all original documents.
2. File : Purchase Order



Bharat Sanchar Nigam Limited

Account No: 1019115142

Invoice No: WDCMH2230248049

Invoice Date: 04/08/2022

Billing Period

01/07/2022 to 31/07/2022

Tariff Plan: BB-NMEICT-10MBPS-ANNUAL

Bill Mail Service

Tax Invoice

MES INST OF MANAGEMENT

NEW BUILDING MES INSTITUTE OF MANAGEMENT
MAYUR COLONY KOTHRUD PUNE
HAVELI MAYUR COLONY.(OLD TYPE) KARVE ROAD
PUNE IN
411029

TELEPHONE NUMBER

02025466271

GSTIN

DUE DATE

19-09-2022

AMOUNT PAYABLE

₹ 12788.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 400.00

| PREVIOUS BALANCE | PAYMENT RECEIVED | ADJUSTMENTS |
|------------------|------------------|-------------|
| पिछली राशि (-) | पूर्व भुगतान (+) | समायोजन (+) |
| ₹ -7700.10 | ₹ 0.00 | ₹ 0.00 |

| CURRENT CHARGES | TOTAL DUE | AMOUNT PAYABLE |
|-------------------|-------------|----------------|
| वर्तमान शुल्क (=) | कुल बचे (=) | देय राशि |
| ₹ 20487.64 | ₹ 12787.54 | ₹ 12788.00 |

Amount in Words: Rupees Twelve Thousand Seven Hundred Eighty Eight and Zero Only

SUMMARY CHARGES

| Current Charges | वर्तमान शुल्क विवरण | Amount ₹ |
|-----------------------|---------------------|----------|
| Recurring Charges | पुनरावर्ती शुल्क | 17354.00 |
| One Time Charges | एक बार शुल्क | 0.00 |
| Usage Charges | उपयोग प्रभार | 8.40 |
| Miscellaneous Charges | विविध प्रभार | 0.00 |
| Discount | छूट | 0.00 |
| Tax | कर | 3125.24 |
| Total Current Charges | वर्तमान शुल्क | 20487.64 |

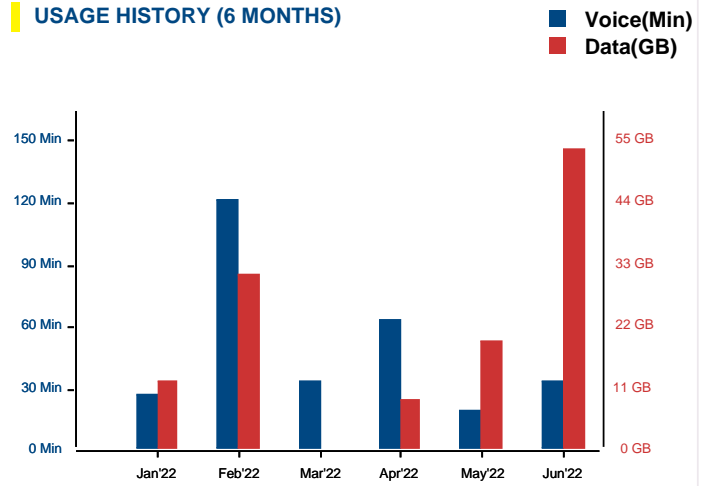
Tax Details

| Tax Type | Percentage | Amount | Taxable Value |
|------------|------------|---------|---------------|
| CGST | 9.00% | 1562.62 | 17362.40 |
| SGST/UTGST | 9.00% | 1562.62 | 17362.40 |

6 Paisa Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

KIRAN R DONGRE

लेखा अधिकारी

For Billing related issues

020-24498482



Scan QR Code to make UPI Payment

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.

- 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 | WDCMH2230248049 |
| Invoice Date | 04/08/2022 |
| Account No | 1019115142 |
| Phone No | 02025466271 |
| Due Date | 19-09-2022 |
| Amount Payable | ₹ 12788.00 |



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

For Bank use only

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



Bharat Sanchar Nigam Limited

Account No:1019115142 | Invoice No:WDCMH2230248049 | Invoice date:04/08/2022

Enjoy 1000 GB data
at speed up to 100 Mbps*
*up to 5Mbps beyond data limit

At just Rs. 749/-

BUNDLED WITH: SONY, ZEE5, YUPPTV, voot select

DETAILS OF CURRENT CHARGES

Plan : SULAB-H-WITH-OUTGOING /

Phone No :020-25463453

Recurring Charges

| Product | Plan | Period | Charges(Rs.) |
|--------------------------------|-----------------------|----------------------|---------------|
| LANDLINE-SAC-998412 | SULAB-H-WITH-OUTGOING | 01/07/22 to 31/07/22 | 150.00 |
| Total Recurring Charges | | | 150.00 |

Usage Charges

| Phone calls | Units | Duration (HH:MM:SS) | Gross Amt | Disc | Charges(Rs.) |
|----------------------------|-------|---------------------|-------------|-------------|--------------|
| Local Cellular | 3 | 00:01:24 | 3.60 | 0.00 | 3.60 |
| Local LL BSNL | 1 | 00:01:03 | 1.20 | 0.00 | 1.20 |
| Local LL Other Operator | 3 | 00:02:14 | 3.60 | 0.00 | 3.60 |
| Total Usage Charges | | | 8.40 | 0.00 | 8.40 |

Plan : VALUE ALL CUL /

Phone No :020-25466271

Recurring Charges

| Product | Plan | Period | Charges(Rs.) |
|--------------------------------|---------------|----------------------|---------------|
| LANDLINE-SAC-998412 | Value All CUL | 01/07/22 to 31/07/22 | 329.00 |
| Total Recurring Charges | | | 329.00 |

Plan : BB-NMEICT-10MBPS-ANNUAL /

Phone No :imcc10mbpsvpn

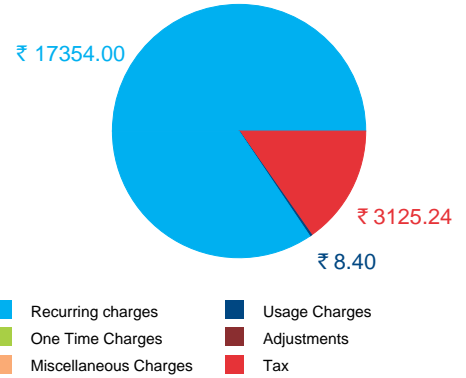
Recurring Charges

| Product | Plan | Period | Charges(Rs.) |
|--------------------------------|-------------------------|----------------------|-----------------|
| BROADBAND-SAC-998412 | BB-NMEICT-10Mbps-ANNUAL | 13/07/22 to 12/07/23 | 16875.00 |
| Total Recurring Charges | | | 16875.00 |

Usage Charges

| Data | Units | Volume | Gross Amt | Disc | Charges(Rs.) |
|----------------------------|----------|----------|-------------|-------------|--------------|
| BSNL Broadband | 27627844 | 26.35 GB | 0.00 | 0.00 | 0.00 |
| Total Usage Charges | | | 0.00 | 0.00 | 0.00 |

CURRENT CHARGE ANALYSIS



An unbeatable deal

Avail Super Star Premium Plus Plan in Rs.999

Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

Bundled with: SONY, ZEE5, YUPPTV, voot select, Lionsgate Play, etc.

COUPONS OF TOP BRANDS

BSNL REWARDS

Myntra, Flipkart, cleartrip, lifestyle, Pizza Hut

Powered by YUPPTV and SCOPE

BSNL Bharat Fibre Superstar Premium Plan

Bundled Subscription to Live TV & Premium OTT Content

Superstar Premium Plus - ₹ 999 plan
150Mbps* high-speed internet
300+ Live TV Channels & Free OTT entertainment

Superstar Premium 1 - ₹ 749 plan
100Mbps* high-speed internet
300+ Live TV Channels & Free OTT entertainment

Experience Unlimited Internet 1 Calling Entertainment

[Upgrade Now](#)



Bharat Sanchar Nigam Limited

Account No: 1026499520

Invoice No: WDCMH2229824954

Invoice Date: 04/07/2022

Billing Period

01/06/2022 to 30/06/2022

Tariff Plan: **FIBRO 2500GB/MONTH CS66**

Bill Mail Service

Tax Invoice

Ms. MES INSTITUTE OF
MANAGEMENT AND131
MAYUR COLONY-PUNE MH IN
PUNE-PUNE
411038#411038
India

TELEPHONE NUMBER

02029517359

GSTIN

DUE DATE

19-07-2022

AMOUNT PAYABLE

₹ 5899.00

PAY NOW

Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 4999.00

PREVIOUS BALANCE

पिछली राशि
₹ 5898.22

(-)

PAYMENT RECEIVED

पूर्व भुगतान
₹ 5899.00

(=)

ADJUSTMENTS

समायोजन
₹ 0.00

(=)

CURRENT CHARGES

वर्तमान शुल्क
₹ 5898.82

(-)

TOTAL DUE

कुल बचे
₹ 5898.04

(-)

AMOUNT PAYABLE

देय राशि
₹ 5899.00

Amount in Words: Rupees Five Thousand Eight Hundred Ninety Nine and Zero Only

SUMMARY CHARGES

| Current Charges | वर्तमान शुल्क विवरण | Amount ₹ |
|-----------------------|---------------------|----------|
| Recurring Charges | पुनरावर्ती शुल्क | 4999.00 |
| One Time Charges | एक बार शुल्क | 0.00 |
| Usage Charges | उपयोग प्रभार | 0.00 |
| Miscellaneous Charges | विविध प्रभार | 0.00 |
| Discount | छट | 0.00 |
| Tax | कर | 899.82 |
| Total Current Charges | वर्तमान शुल्क | 5898.82 |

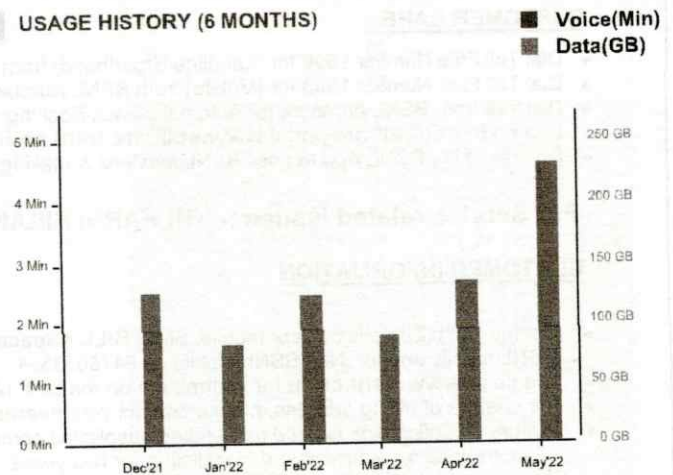
Tax Details

| Tax Type | Percentage | Amount | Taxable Value |
|------------|------------|--------|---------------|
| CGST | 9.00% | 449.91 | 4999.00 |
| SGST/UTGST | 9.00% | 449.91 | 4999.00 |

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

PANKAJ NAMDEO MARATHE

लेखा अधिकारी

For Billing related issues

☎ 020-24440711



Scan QR Code to make UPI Payment

Like binge-watching
a web series?Then, you will find this offer
simply irresistible

fire tvstick lite

Bharat Fibre

Coming Soon!

www.bsnl.co.in | Follow us on [Social Media Icons] and like us on [Social Media Icons]

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.

- 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 | WDCMH2229824954 |
| Invoice Date | 04/07/2022 |
| Account No | 1026499520 |
| Phone No | 02029517359 |
| Due Date | 19-07-2022 |
| Amount Payable | ₹ 5899.00 |

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

For Bank use only

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

Page 1 of 3



Bharat Sanchar Nigam Limited

Account No:1026499520 | Invoice No:WDCMH2229824954 | Invoice date:04/07/2022

DETAILS OF CURRENT CHARGES

Payment Details

| Description | Date of Payment | Amount(Rs.) |
|-------------|-----------------|-------------|
| Payments | 17/06/22 | 5899.00 |

Plan : FTTH-FREE-NON-WIFI-ONT-TYPE-A /

Phone No :020-29517359

Plan : FIBRO 2500GB/MONTH CS66 /

Phone No :me2029517359_wid

Recurring Charges

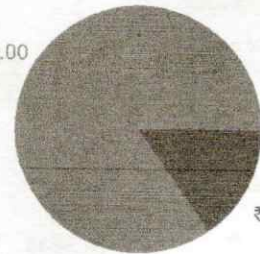
| Product | Plan | Period | Charges(Rs.) |
|--------------------------------|-------------------------|----------------------|----------------|
| BHARAT_FIBERBB-SAC-9 98412 | Fibro 2500GB/Month CS66 | 01/06/22 to 30/06/22 | 4999.00 |
| Total Recurring Charges | | | 4999.00 |

Usage Charges

| Data | Units | Volume | Gross Amt | Disc | Charges(Rs.) |
|----------------------------|-----------|-----------|-------------|-------------|--------------|
| BSNL Broadband | 142502787 | 135.90 GB | 0.00 | 0.00 | 0.00 |
| Total Usage Charges | | | 0.00 | 0.00 | 0.00 |

CURRENT CHARGE ANALYSIS

₹ 4999.00



₹ 899.82

- Recurring charges
- Usage Charges
- One Time Charges
- Adjustments
- Miscellaneous Charges
- Tax

COUPONS OF TOP BRANDS



& MORE AVAILABLE
SAVE WHILE YOU SHOP



Powered by YUPP TV
SCOPE

BSNL Bharat Fibre Superstar Premium Plan

Bundled Subscription to Live TV & Premium OTT Content

Superstar Premium Plus - ₹ 999 plan

150Mbps* high-speed internet
300+ Live TV Channels & Free OTT entertainment



Superstar Premium 1 - ₹ 749 plan

100Mbps* high-speed internet
300+ Live TV Channels & Free OTT entertainment



Upgrade Now



Bharat Sanchar Nigam Limited

Account No: 1026508604 Invoice No: WDCMH2229827906

Invoice Date: 04/07/2022 Billing Period

01/06/2022 to 30/06/2022

Tariff Plan: FIBRO 2500GB/MONTH CS66

Bill Mail Service Tax Invoice

Ms. MES INSTITUTE OF MANAGEMENT AND

ABASAHEB COLLEGE
CTS 30 PLOT 28 TPS 1-PUNE MH IN
PUNE-PUNE
411004411004
India

TELEPHONE NUMBER

02029517573

GSTIN

DUE DATE

19-07-2022

AMOUNT PAYABLE

₹ 5899.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 4999.00

| PREVIOUS BALANCE | PAYMENT RECEIVED | ADJUSTMENTS | CURRENT CHARGES | TOTAL DUE | AMOUNT PAYABLE |
|------------------|------------------|-------------|-------------------|-------------|----------------|
| पिछली राशि (-) | पूर्व भुगतान (+) | समायोजन (+) | वर्तमान शुल्क (=) | कुल बचे (=) | देय राशि (=) |
| ₹ 5897.85 | ₹ 5898.00 | ₹ 0.00 | ₹ 5898.82 | ₹ 5898.67 | ₹ 5899.00 |

Amount in Words: Rupees Five Thousand Eight Hundred Ninety Nine and Zero Only

SUMMARY CHARGES

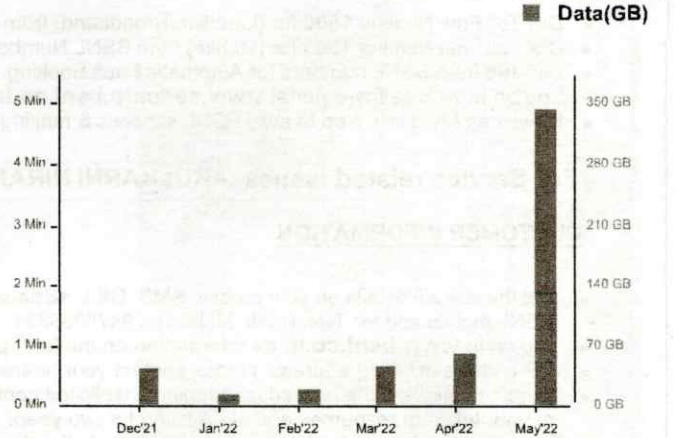
| Current Charges | वर्तमान शुल्क विवरण | Amount ₹ |
|-----------------------|---------------------|----------|
| Recurring Charges | पुनरावर्ती शुल्क | 4999.00 |
| One Time Charges | एक बार शुल्क | 0.00 |
| Usage Charges | उपयोग प्रभार | 0.00 |
| Miscellaneous Charges | विविध प्रभार | 0.00 |
| Discount | छूट | 0.00 |
| Tax | कर | 899.82 |
| Total Current Charges | वर्तमान शुल्क | 5898.82 |

Tax Details

| Tax Type | Percentage | Amount | Taxable Value |
|------------|------------|--------|---------------|
| CGST | 9.00% | 449.91 | 4999.00 |
| SGST/UTGST | 9.00% | 449.91 | 4999.00 |

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AACB5576G/2022-23/1 Dt: 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

PANKAJ NAMDEO MARATHE

नेखा अधिकारी
For Billing related issues

☎ 020-24440711



Scan QR Code to make UPI Payment

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.

- 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 | WDCMH2229827906 |
| Invoice Date | 04/07/2022 |
| Account No | 1026508604 |
| Phone No | 02029517573 |
| Due Date | 19-07-2022 |
| Amount Payable | ₹ 5899.00 |



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

For Bank use only

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



Bharat Sanchar Nigam Limited

Account No:1026508604 | Invoice No:WDCMH2229827906 | Invoice date:04/07/2022

SUPERSTAR PREMIUM-1
Enjoy **1000 GB** data at speed up to 100 Mbps*
At just **Rs. 749/-**
BUNDLED WITH: SONY, ZEE5, YUPP TV, VOOT

DETAILS OF CURRENT CHARGES

Payment Details

| Description | Date of Payment | Amount(Rs.) |
|-------------|-----------------|-------------|
| Payments | 18/06/22 | 5898.00 |

Plan : **FIBRO 2500GB/MONTH CS66 /**

Phone No :me2029517573_wid

Recurring Charges

| Product | Plan | Period | Charges(Rs.) |
|--------------------------------|--------------------------------|----------------------|----------------|
| BHARAT_FIBERBB-SAC-9 98412 | Fibro 2500GB/Month CS66 | 01/06/22 to 30/06/22 | 4999.00 |
| Total Recurring Charges | | | 4999.00 |

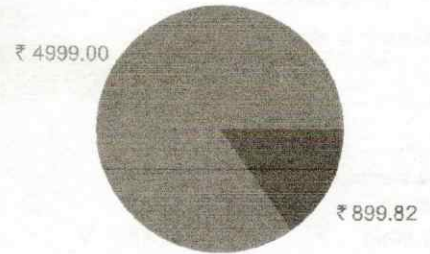
Usage Charges

| Data | Units | Volume | Gross Amt | Disc | Charges(Rs.) |
|----------------------------|-----------|-----------|-------------|-------------|--------------|
| BSNL Broadband | 662548634 | 631.86 GB | 0.00 | 0.00 | 0.00 |
| Total Usage Charges | | | 0.00 | 0.00 | 0.00 |

Plan : **FIBRO 2500GB/MONTH CS66 /**

Phone No :020-29517573

CURRENT CHARGE ANALYSIS



- Recurring charges
- Usage Charges
- One Time Charges
- Adjustments
- Miscellaneous Charges
- Tax

An unbeatable deal
Avail Super Star Premium Plus Plan in Rs.999
Get up to **150 Mbps speed till 2000 GB**
Up to 10 Mbps beyond
Bundled with: SONY, ZEE5, YUPP TV, VOOT
Bharat Fibre
Offer includes OTT in all circles (except ASM circle)

COUPONS OF TOP BRANDS



& MORE AVAILABLE
SAVE WHILE YOU SHOP



Powered by **SCOPE**

BSNL Bharat Fibre Superstar Premium Plan

Bundled Subscription to Live TV & Premium OTT Content

Superstar Premium Plus - ₹ 999 plan

150Mbps* high-speed internet
300+ Live TV Channels & Free OTT entertainment



Superstar Premium 1 - ₹ 749 plan

100Mbps* high-speed internet
300+ Live TV Channels & Free OTT entertainment



Upgrade Now



PAN: AAACC6814B

GSTIN: 27AAACC6814B1Z4

CIN No: I64204MH1959PLC011421



BILLING ADDRESS



INSTALLATION ADDRESS



INVOICE DETAILS

MES INSTITUTE OF AND CAREER COURSES
KOTHRUD PREMISES. I.E 131, MAYUR
COLONY, #, KOTHRUD, #, #, PUNE, MAHARASHTRA - 411004

EMAIL : spp.imcc@mespune.in
CONTACT NO : 0202546627
CONTACT PERSON :
GSTIN/UIIN : 27AAATM1703E1Z3

MES INSTITUTE OF AND CAREER COURSES
KOTHRUD PREMISES. I.E 131, MAYUR
COLONY, #, KOTHRUD, #, #, PUNE, MAHARASHTRA - 411038

CONTACT NO : 0202546627
CONTACT PERSON :
GSTIN/UIIN : 27AAATM1703E1Z3

ACCOUNT NO. : 1172600569
DEVICE : 125.99.67.225
INVOICE NO. : I0127P2307001323
INVOICE DATE : 01-Jul-2022
DUE DATE : 13-Jul-2022
NO. OF CONNECTIONS : 1
TECHNOLOGY : FIBER

ACCOUNT SUMMARY

| Previous Balance | Payment Received | Other Adjustments | Balance Brought Fwd | Total Current Charges | Total Amount Due (Rs.) | Payment After Due Date |
|------------------|------------------|-------------------|---------------------|-----------------------|------------------------|------------------------|
| 23,600.00 | -23,600.00 | 0.00 | 0.00 | 23,600.00 | 23,600.00 | 23,836.00 |

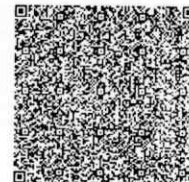
CHARGE DETAILS

| Package | HSN/SAC | Period | Net Charges |
|---|---------|---------------------------|------------------|
| FC50MBU Metro Etnet Nw 50MBPSU-SUBSCRIPTION | 998422 | 01-JUL-2022 - 31-JUL-2022 | 20,000.00 |
| Total Charges | | | 20,000.00 |
| CGST (9%) | | | 1,800.00 |
| SGST (9%) | | | 1,800.00 |
| Current Total | | | 23,600.00 |
| Current Total (Round off) | | | 23,600.00 |
| Current Total (in words) | | | 23,600.00 |

Rupees Twenty Three Thousand Six Hundred and Zero Paise Only

Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com, Mobile APP
All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"
This invoice is issued without any prejudice to our rights to claim previous outstanding if any
Nature of Services - Internet Telecom Services (automated should be based HSN)
Tax on Reverse Charge - Not Applicable
Subject to **MUMBAI** jurisdiction
For any Billing, Renewals or Technical queries Call on 020-30237800/020-49117700 or
mail on billingpune@hathway.net
For any Technical assistance mail on helpdeskpune@hathway.net

Invoice Ref No:
53faa46072389c27cf
8a976b1d7774983cc
72e902d6f2cb468c2
5b51af7cf294



Authorised Signatory

REMITTANCE SLIP (To be filled and attached along with payment)

| ACCOUNT NO. | DATE | MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE) | CHEQUE NO. | NAME OF BANK | BRANCH | AMOUNT (RS.) |
|-------------|------|--|------------|--------------|--------|--------------|
| 1172600569 | | | | | | |

Official Use Only

Date Received

Signature & Stamp
Hathway Cable And Datacom Limited

PAY NOW

DIRECTOR
Maharashtra Education Society's
Institute of Management & Career Courses (IMCC)
IMCC Campus, 131, Mayur Colony, Kothrud,
Pune-411038

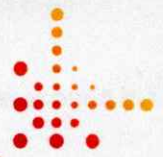
HATHWAY CABLE AND DATACOM LIMITED

Registration Office : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai 400 051
Billing Address : 805/806, Windsor, 8th Floor, Off CST Road, Kalina, Santacruz East, Mumbai, Maharashtra 400098

**SPEED SO HIGH,
EVERYTHING WILL FLY!**



QSP
1/7/2022



Invoice No. LL/2022-23/0282
Ref. No. MESIMCCMBA/PO/010/2020-21

Dated 1-Jun-2022

LIMERICK TECHNOLOGIES PVT. LTD.
Vega Center, 6th Floor, Shankar Sheth Road,
Swargate, Pune
GSTIN/UIN: 27AADCL7525R1ZT
State Name : Maharashtra, Code : 27
CIN: U74999PN2018PTC179909

Tax Invoice

Party : **Maharashtra Education Society**
Institute Of Management And Career Courses (IMCC)
IMCC Campus 131 Mayur Colony Kothrud
GSTIN/UIN : 27AAATM1703E1Z3
PAN/IT No : AAATM1703E
State Name : Maharashtra, Code : 27

| Particulars | Amount |
|--|--------------------|
| 10 Mbps Internet Leased Line Service Period : 01.06.2022 to 31.08.2022 Circuit ID : ILL2019238 Installation Location : Institute Of Management And Career Courses (IMCC) IMCC Campus 131 Mayur Colony Kothrud. | 17,500.00 |
| OUTPUT CGST @ 9 % | 1,575.00 |
| OUTPUT SGST @ 9% | 1,575.00 |
| Total | ₹ 20,650.00 |

Amount Chargeable (in words)

E. & O.E

INR Twenty Thousand Six Hundred Fifty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 998422 | 17,500.00 | 9% | 1,575.00 | 9% | 1,575.00 | 3,150.00 |
| Total | 17,500.00 | | 1,575.00 | | 1,575.00 | 3,150.00 |

Tax Amount (in words) : **INR Three Thousand One Hundred Fifty Only**

Company's PAN : **AADCL7525R**

Company's Bank Details

Bank Name : **Kotak Mahindra Bank**

A/c No. : **8282908282**

Branch & IFS Code: **Kumathekar Road & KKBK0000732**

for **LIMERICK TECHNOLOGIES PVT. LTD.**

Authorised Signatory

This is a Computer Generated Invoice

DIRECTOR
Maharashtra Education Society's
Institute of Management & Career Courses (IMCC)
IMCC Campus, 131, Mayur Colony, Kothrud,
Pune-411038




Pattan

Software licenses for online platforms

Zoom License

Tax Invoice


ZVC India Private Limited
Rajeev Platinum, No.06A113A,DeA127, Sae Baug Road,
Marol, Aneshri East, Mumbai, Mumbai City,
Maharashtra, 400059

Original for Recipient and Duplicate for Supplier

Signature Not Verified
Digitally Signed By:
DS ZVC INDIA PRIVATE LIMITED I
Sun 04-Jul-2021 04:07:38 IST
Approved by: Sameer Raj

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

For ACH and Wire Transfer payment:
Account Name: ZVC India Private Limited - Sales
Bank Name: Bank of America N.A.
Account Number: 73512025
RTGS/NEFT IFSC: BOFA0MM6205
MICR Code: 400032002
SWIFT Code: BOFAIN4XXXX

*No Cheque Payments for INR

Remittance Details should be sent to: Finance@zoom.us

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

Invoice Date: Jul 3, 2021
Invoice #: INV94943417
Payment Terms: Net 30
Due Date: Aug 2, 2021
Account Number: 7002874160
Currency: INR

Account Information: **Maharashtra Education Society**

Name of Consignee (Place of supply): Maharashtra Education Society Pune
1214-1215, Sadashiv Peth,
Pune, Maharashtra 411038 (State Code: 27)
India
+917020426559
zoom@mespune.in

Name of Recipient (Billed to): **Maharashtra Education Society Pune**
1214-1215, Sadashiv Peth,
Pune, Maharashtra 411038 (State Code: 27)
India
+917020426559
zoom@mespune.in

[Zoom W-9](#)
[Question about your Digital Signature?](#)

Charge Details

| CHARGE DESCRIPTION | SUBSCRIPTION PERIOD | SUBTOTAL | TAXES, FEES & OTHER CHARGES | TOTAL |
|---|--------------------------|----------------|-----------------------------|-----------------------|
| Charge Name: Education Annual -- Proration Credit Quantity: 21 Unit Price: INR7,950.00 HSN of Goods/Services: HSN 998424 | Jul 3, 2021-Oct 14, 2021 | (INR)47,569.32 | (INR)8,562.48 | (INR)56,131.80 |
| Charge Name: Education Annual -- Proration Quantity: 22 Unit Price: INR7,950.00 HSN of Goods/Services: HSN 998424 | Jul 3, 2021-Oct 14, 2021 | INR49,834.52 | INR8,970.22 | INR58,804.74 |

Webex License

ORIGINAL FOR RECIPIENT

Dealmytime Services Private Limited
Office 5 & 6, First Floor, Xth Central Mall,
Mahavir Nagar, Kandivali West
Mumbai, Maharashtra 400067
India
team@dealmytime.com
www.dealmytime.com
GSTIN: 27AAECD8779L1ZU
CIN: U74999MH2013PTC250731



TAX INVOICE

BILL TO

The Director
MES Institute of Management
and Career Courses (IMCC),
Head, Department of MCA,
131, Mayur Colony, Kothrud,
Pune, Maharashtra 411038 India

SHIP TO

Prof Ravindra P Vaidya
MES Institute of Management
and Career Courses (IMCC),
Head, Department of MCA,
131, Mayur Colony, Kothrud,
Pune, Maharashtra 411038
India

TAX INVOICE NO. 2021-1093

DATE 22/10/2020

DUE DATE 22/10/2020

TERMS Advance 100% with
PO

PLACE OF SUPPLY

27 - Maharashtra

SALES CARD NO.

2021-1030

PO NO.

Email Confirmation

PO DATE

21/10/2020

| NO | HSN/SAC | DESCRIPTION | QTY | RATE | TAX | AMOUNT |
|----|---------|---|-----|-----------|-----------|-----------|
| 1 | 998434 | A-FLEX Collaboration Flex Plan - 12 months | 1 | 0.00 | 18.0% GST | 0.00 |
| 2 | 998434 | SVS-SPK-SUPT- BAS Basic Support for Cisco Spark | 1 | 0.00 | 18.0% GST | 0.00 |
| 3 | 998434 | A-FLEX-NUCM-MC NU Cloud Meetings - Meetings (1) | 1 | 15,000.00 | 18.0% GST | 15,000.00 |
| 4 | 998434 | A-SPK-VOIP Included VoIP (1) | 1 | 0.00 | 18.0% GST | 0.00 |
| 5 | 998434 | A-FLEX-TOLL- DIALIN Meetings Toll Dial- In Audio (1) | 1 | 0.00 | 18.0% GST | 0.00 |
| 6 | 998434 | A-FLEX-FILESTG- ENT File Storage Entitlement in GB's | 20 | 0.00 | 18.0% GST | 0.00 |



| NO | HSN/SAC | DESCRIPTION | QTY | RATE | TAX | AMOUNT |
|----|---------|---|-----|------|-----------|--------|
| 7 | 998434 | A-FLEX-MSG-ENT Messaging Entitlement | 1 | 0.00 | 18.0% GST | 0.00 |
| 8 | 998434 | A-FLEX-MC-ENT Meetings Entitlement (1) | 1 | 0.00 | 18.0% GST | 0.00 |
| 9 | 998434 | A-FLEX-WX-STG Included Webex Storage for Flex IN GB's | 10 | 0.00 | 18.0% GST | 0.00 |
| 10 | 998434 | A-FLEX-EDGAUD- USER A-FLEX Webex Edge Audio | 1 | 0.00 | 18.0% GST | 0.00 |

Thank You for choosing Dealmytime.

PAN: AAECD8779L
CIN No.:U74999MH2013PTC250731
GST No: 27AAECD8779L1ZU

Bank: Axis Bank Ltd
Company Name: Dealmytime Services Pvt Ltd
Account Number: 913020056129594
Branch: Kailina, Mumbai (MH) - 400098
IFS Code: UTIB0000776

**Any delay in payments will attract interest at 24% p.a

SUBTOTAL 15,000.00
CGST @ 9% on 15000.00 1,350.00
SGST @ 9% on 15000.00 1,350.00
TOTAL 17,700.00

BALANCE DUE **INR 17,700.00**
Rupees Seventeen Thousand and Seven Hundred Only



Moodle LMS Cloud Support



INVOICE

Agam Technologies
RL 15 G Block, MIDC Chinchwad
Pune 411019, Email:accounts@agamedu.com
India

www.agamedu.in

BILL TO:

**MES Institute of management and
career courses**
Dr. Mukul Kulkarni

mlk.imcc@mespune.in

Invoice Number: T2258

Invoice Date: August 1, 2022

Payment Due: August 1, 2022

Amount Due (INR): ₹53,100.00

| Product/Service | No Of Months | Price | Amount |
|--|--------------|------------|------------|
| Agam LMS Charges for 3 months (July 2022 to sept 2022) | 3 | ₹15,000.00 | ₹45,000.00 |
| -- 15000/Month | | | |

Subtotal: ₹45,000.00

SGST 9%: ₹4,050.00

CGST 9%: ₹4,050.00

Total: ₹53,100.00

Amount Due (INR): ₹53,100.00

Notes / Terms

This is a computerized invoice. It does not require signature.

Pan no :AAYFA8903C
GST No : 27AAYFA8903C1Z8
SAC : 9973

Terms and conditions : <https://www.agamedu.in/terms-and-conditions/>

Stream yard Webinar Platform

Streamyard, Inc.

2810 N. Church St.
Wilmington, Delaware 19802
United States
+1 855-222-3704
contact@streamyard.com

Receipt

Receipt number: 2049-7936
Invoice number: 069C300D-0014
Date paid: July 29, 2021
Payment method: **VISA** - 5629

Paid by
webinar.mes@mespune.in

\$190.25 paid on July 29, 2021


| Description | Qty | Unit price | Amount |
|---|-----|------------|-----------------|
| JUL 29, 2021 - JUL 29, 2022 | | | |
| Unused time on StreamYard Basic after 30 Jul 2021 | 1 | | -\$9.75 |
| StreamYard Basic Annual | 1 | \$240.00 | \$240.00 |
| Subtotal | | | \$230.25 |
| Annual Plan Lifetime Discount (\$40.00 off) | | | -\$40.00 |
| Amount paid | | | \$190.25 |

List of System and Application Software

| Sr. No | <i>SOFTWARE LIST</i> |
|-----------|--|
| | <i>System software:</i> |
| 1 | <p>1.Microsoft Desktop Education All Lng License/software Assurance Pack Academic OLV ILicense LevelE Enterprise</p> <p>2.Microsoft Visual Studio ProSub MSDN All Lng License/Software assurance Pack Academic OLV ILicense LevelE Additional Product</p> <p>Following Is the Complete List Of Software Licensed Under Microsoft: -</p> <p>Lync2013</p> <p>Lync2013 with SPI</p> <p>Visual Studio Professional 2015,2017</p> <p>Win Srv 2008 Data Ctr/Itan KMS C</p> <p>Windows 11 Single Home Lang, Windows 10 Education, Enterprise, Professional & Pro For Workstations</p> <p>Windows 7 Enterprise & Professional</p> <p>Windows Server 2012 Std/ Windows Server 2008 Std /Ent KMS B</p> <p>Windows Thin PC</p> <p>Alternative Open-Source System Software: Ubuntu 20.04,18.04</p> |
| | <i>Application Software:</i> |
| 1 | MS Office Home & Student 2021/Office Professional Plus 2007,2010,2013 &2016 |
| 2 | Quick Heal |
| 3 | Adobe Flash Player 10 Plugin |
| 4 | Adobe Acrobat Reader DC |
| 5 | Android Studio |
| 6 | Apache Tomcat 7.0 Tomcat 7 |
| 7 | Microsoft Visual Studio Code (User) |
| 8 | Java 8 Update 201 |
| 9 | Java SE Development Kit 15 Update |
| 10 | Mozilla Firefox 50.0.2 (x84 En-US) Mozilla Maintenance Service |
| 11 | My SQL Server 5.5 |

| | |
|----|---|
| 12 | <i>MySQL Workbench 6.3 CE</i> |
| 13 | <i>My SQL Server 5.5</i> |
| 14 | <i>MySQL Workbench 6.3 CE</i> |
| 15 | <i>Notepad++ (32-Bit x86)</i> |
| 16 | <i>Python 3.9.1(64 Bit)</i> |
| 17 | <i>RStudio</i> |
| 18 | <i>Visual Studio 2005 Tools For Office Second Edition Runtime</i> |
| 19 | <i>Visual Studio Tools For The Office Systems 3.0 Runtime</i> |
| 20 | <i>Windows Mobile 5.0 SDK R2 For Pocket PC</i> |
| 21 | <i>Windows Mobile 5.0 SDK R2 For Smartphone</i> |
| 22 | <i>WampServer 64 3.2.6</i> |
| 23 | <i>Xampp</i> |
| 24 | <i>IDE-Eclipse JUNO</i> |
| 25 | <i>Dev C++</i> |
| 26 | <i>Turbo C ++ 3.0.7.7c</i> |
| 27 | <i>Visual Studio Professional 2015,2017</i> |
| 28 | <i>OURIGINAL – Plagiarism Software</i> |




Dr. Santosh Deshpande
Director



eGalactic

Tax Invoice

Invoice : 2022/EG/1029
Date : 13 June 2022
Ref. PI : 2022/EG/PI/1025

Customer Information:

MES Institute of Management & Career Courses (IMCC)
IMCC Campus, 131, Mayur Colony,
Kothrud,
Pune,
India

Client GST No: 27AAATM1703E1Z3

| Sr. No. | Item & Description | Amount |
|--------------------|--|-------------------|
| 1 | Licence OURIGINAL Basic, 12 months for a maximum of 500 documents including web training and access to 5 faculty HSN:998399 | 82,500.00 |
| Sub Total | | 82,500.00 |
| CGST9 (9%): | | 7,425.00 |
| SGST9 (9%): | | 7,425.00 |
| Total | | ₹97,350.00 |

Amount in Words: Indian Rupee Ninety-Seven Thousand Three Hundred Fifty Only

Terms & conditions:

1. Payment Within 10 days
2. NEFT/ Cheque to be issued in favor of "eGalactic"
3. HDFC Bank, Account No: 50200032330418
4. IFS Code: HDFC0000223
5. PAN No. AVRPS3430L
6. GST No. 27AVRPS3430L3ZW

FOR eGalactic

Authorized Signatory