



THE COUNCIL OF EDUCATION'S
SHAHAJI LAW COLLEGE
KOLHAPUR

NAAC Cycle III

Criterion No.: IV

Metrics No.: 4.3.1

SHHAJI LAW COLLEGE, KOLHAPUR

BROADBAND ROUTER - 1



SR
Coordinator
IQAC
Shahaji Law College,
Kolhapur.



[Signature]
Principal
Shahaji Law College, Kolhapur

BROADBAND ROUTER - 2



AR
Coordinator
IQAC
Shahaji Law College,
Kolhapur.



[Signature]
Principal
Shahaji Law College, Kolhapur

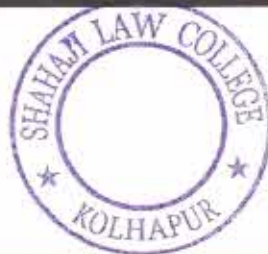
WI-FI ROUTER - 1



WI-FI ROUTER - 2

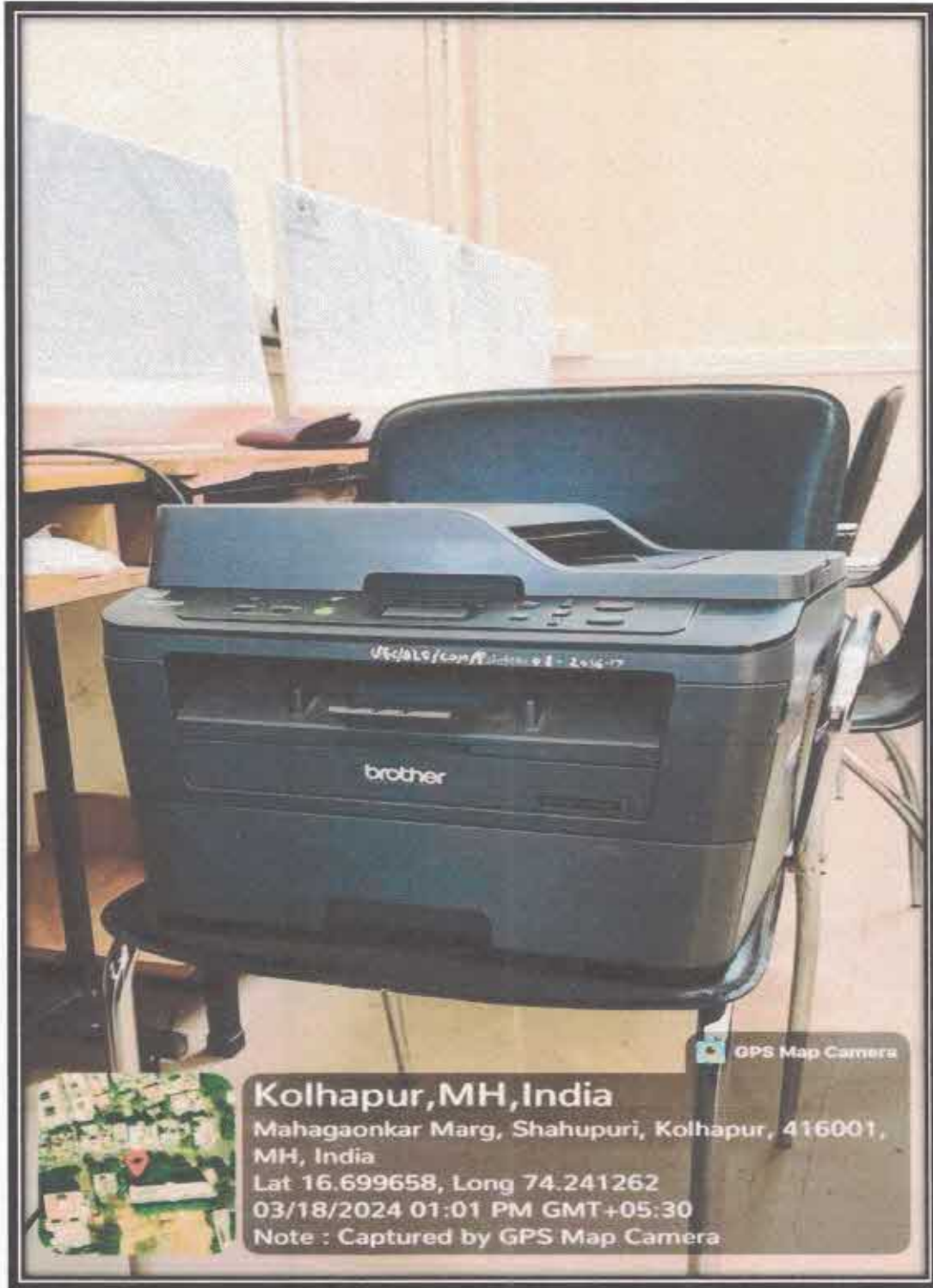


SR
Coordinator
IQAC
Shahaji Law College,
Kolhapur.



[Signature]
Principal
Shahaji Law College, Kolhapur.

SCANNER CUM PRINTER



Kolhapur, MH, India
Mahagaonkar Marg, Shahupuri, Kolhapur, 416001,
MH, India
Lat 16.699658, Long 74.241262
03/18/2024 01:01 PM GMT+05:30
Note : Captured by GPS Map Camera


Coordinator
IQAC
Shahaji Law College,
Kolhapur.




Principal
Shahaji Law College, Kolhapur.

INVERTER - 1



INVERTER - 2



SK
Coordinator
IQAG

Shahaji Law College,
Kolhapur.



[Signature]
Principal
Shahaji Law College, Kolhapur

GENERATOR





Coordinator
IQAC
Shahaji Law College,
Kolhapur.




Principal
Shahaji Law College, Kolhapur.

Invoice

| Mark Telecom C-G-09 sterling tower shahupuri kolhapur. 416001 0231-3059000 E-mail: - marktelecom99@gmail.com | | Invoice no. 148 | Dated 22-Aug-19 | |
|--|--|---|---------------------------------|---------|
| | | Delivery Note | | |
| | | Supplier's Ref. 148 | Delivery note date 22-Aug-19 | |
| To, The Prinicpal, The Shahaji Law College kolhapur. 416001 | | | | |
| | | | | |
| Sr.no | Description | Quantity | Rate | Amount |
| 1 | installation charges | | 2000.00 | 2000.00 |
| 2 | D-link double antenna router | 1 | 1500.00 | 1500.00 |
| 3 | 10 Mbps unlimited plan validity 22-08-19 to 21-09-19 | 1 | 1000.00 | 1000.00 |
| Total | | | | 4500.00 |
| Bank name: - RBL bank Current Account:- 409000695632 Branch :- Shahupuri IFSC code: - RATN00000001 | | For Mark Telecom  | | |

Shri Anil Bhatge ac
 Pl. pay cheque Rs 4500/-

in favour of 'Mark Telecom'


 26/8/19




 Coordinator
 IQAC
 Shahaji Law College,
 Kolhapur.


 PRINCIPAL
 SHAHAJI LAW COLLEGE, KOLHAPUR

10/71 100

TAX INVOICE



MARK TELECOM

C-6-09, Sterling Tower, Opp. Irwin Christian High School, Shahupuri, Kolhapur-416002
Contact No: 8888229956
Email id: marktelecom99@gmail.com
Website:
GSTIN: 27ABRPL6599H1ZR PAN: ABRPL6599H

The principal of shahaji law collage

Invoice Date: 26-10-2021

Address: Shahupuri five banglow opp. Appaj complex shahupuri, Kolhapur

Due Date:

The principal of shahaji law collage: 9168685471

Invoice No: MT-027-21-22

GSTIN:

PAN:

Reference No:

State:

Code:

Vehicle No:

| No. | Product Description | HSN/SAC | Qty | Rate | SGST % | CGST % | Amount |
|-----|---------------------|---------|-----------|----------|--------|--------|----------|
| 1. | Cat-6 | | 305 Meter | 30.00 | 9 | 9 | 9,150.00 |
| | JNU with Router | | 1 Pieces | 2,500.00 | 9 | 9 | 2,500.00 |
| 3. | Router | | 1 Pieces | 1,500.00 | 9 | 9 | 1,500.00 |
| 4. | Fiber Optic Cable | | 150 Meter | 20.00 | 9 | 9 | 3,000.00 |
| 5. | C-Clips | | 1 Other | 100.00 | 9 | 9 | 100.00 |
| 6. | RJ-45 Connector | | 10 Pieces | 10.00 | 9 | 9 | 100.00 |
| 7. | Fiber Splicing | | 1 Other | 400.00 | 9 | 9 | 400.00 |
| 8. | Coupler | | 1 Units | 200.00 | 9 | 9 | 200.00 |
| 9. | Fiber End Box | | 2 Units | 80.00 | 9 | 9 | 160.00 |
| 10. | Fiber Patch Code | | 1 Pieces | 150.00 | 9 | 9 | 150.00 |

Bank Details
Account Holder: Mark Telecom
Account No: 409001409858
Bank Name: RBL
IFCS Code: RATN0000001
Branch : Shahupuri, Kolhapur

| | |
|--------------------------|------------------|
| Amount | 17,260.00 |
| Total SGST | 1,553.40 |
| Total CGST | 1,553.40 |
| Shipping & Other Charges | 0 |
| Total Amount | 20,367.00 |

Amount in Words: Twenty Thousand Three Hundred and Sixty Seven Only

Remark:

| No. | HSN/SAC | Taxable Value | State Tax | | Central Tax | | Total Tax |
|-----|--------------|------------------|-----------|-----------------|-------------|-----------------|-----------------|
| | | | Rate % | Amount | Rate % | Amount | |
| 1. | | 17,260.00 | 9 | 1,553.40 | 9 | 1,553.40 | 3,106.80 |
| | Total | 17,260.00 | | 1,553.40 | | 1,553.40 | 3,106.80 |

To Shri K.V Makote
pl. prepare a cheque
for Rs 20,367/-

For Mark Telecom

Art
Authorized Signatory

Terms Condition:

Terms & Conditions:

- Cheque in Favor of "Mark Telecom"
- Payments are Subject to Clearing



Coordinator
IQAG
Shahaji Law College,
Kolhapur.

PRINCIPAL
SHAHAJI LAW COLLEGE, KOLHAPUR

13/102 162



Invoice

| | | |
|--|------------------------|---------------------------------|
| Mark Telecom C-G-09 sterling tower shahupuri kolhapur. 416001 0231-3059000 E-mail: - marktelecom99@gmail.com | Invoice no. 664 | Dated 18-Feb-21 |
| | Delivery Note | |
| | Supplier's Ref. 664 | Delivery note date 23-Feb-21 |

To,
 The Prinicpal,
 The Shahaji Law College
 Kolhapur. 416001

| Sr.no | Description | Quantity | Rate | Disc % | Amount |
|--------------|---|----------|------|--------|-----------------|
| 1 | 10Mbps ullimited plan 18/02/21 to 21/03/21 | | | | 1,350.00 |
| Total | | | | | 1,350.00 |

Bank name: - RBL bank
 Current Account:- 409001409858
 Branch :- Shahupuri
 IFSC code: - RATN0000001



To *Shri K.V. Makole*
 Pl. pay Rs 1350/-

SK
 Coordinator
 IQAC
 Shahaji Law College,
 Kolhapur.



[Signature]
 PRINCIPAL
 SHAHAJI LAW COLLEGE, KOLHAPUR

13/112 23179

Invoice

| Mark Telecom C-G-09 sterling tower shahupuri kolhapur. 416001 0231-3059000 E-mail: - marktelecom99@gmail.com | | Invoice no. 638 | Dated 23-Mar-21 | | |
|--|--|------------------------|---------------------------------|------------------|----------|
| | | Delivery Note | | | |
| | | Supplier's Ref. 638 | Delivery note date 23-Mar-21 | | |
| To, The Prinicpal, The Shahaji Law College Kolhapur. 416001 | | | | | |
| Sr.no | Description | Quantity | Rate | Disc % | Amount |
| 1 | 10Mbps ullimited plan Validity 22/03/21 to 21/04/21 | | | | 1,350.00 |
| Total | | | | | 1,350.00 |
| Bank name: - RBL bank Current Account:- 409001409858 Branch :- Shahupuri IFSC code: - RATN0000001 | | 25/3/2021 | | For Mark telecom | |

*To Shri K.V. Makote
pl. pay Invoice*


Coordinator
 IQAC
 Shahaji Law College,
 Kolhapur.




PRINCIPAL
 SHAHAJI LAW COLLEGE, KOLHAPUR

8/10/21

2021-2022

Invoice

| Mark Telecom C-G-09 sterling tower shahupuri kolhapur. 416001 0231-3059000 E-mail: - marktelecom99@gmail.com | | Invoice no. 818 | Dated 19-Aug-21 | | |
|--|--|------------------------|---------------------------------|--------|----------|
| | | Delivery Note | | | |
| | | Supplier's Ref. 818 | Delivery note date 19-Aug-21 | | |
| To, The Prinicpal, The Shahaji Law College Kolhapur. 416001 | | | | | |
| Sr.no | Description | Quantity | Rate | Disc % | Amount |
| 1 | 10Mbps ullimited plan Validity 19/08/21 to 18/09/21 | | | | 1,350.00 |
| Total | | | | | 1,350.00 |
| Bank name: - RBL bank Current Account:- 409001409858 Branch :- Shahupuri IFSC code: - RATN00000001 | | | | | |



To

Shri R.V. Mahale

pl. to pay Rs/1350/-

19/08/2021



Coordinator
 IQAC
 Shahaji Law College,
 Kolhapur.

PRINCIPAL
 SHAHAJI LAW COLLEGE, KOLHAPUR

QUOTATION



Mark Telecom

C-G-09, Sterling Tower, Opp. Irwin Christian High School, Shahupuri, Kolhapur- 416002
 Contact No: 8888229956
 Email id: marktelecom99@gmail.com
 Website:
 GSTIN: 27ABRPL6599H1ZR PAN: ABRPL6599H

The principal of shahaji law collage

Address: Shahupuri five banglow opp. Appaj complex shahupuri, Kolhapur
 Mo No: 9168685471

GSTIN: PAN:
 State: Code:

Quotation Date: 25-10-2021
 Quotation Valid Till:
 Quotation No: **QUOTMT-003-21-22**
 Reference No:

| No. | Product Description | HSN/SAC | Qty | Rate ₹ | SGST % | CGST % | Amount ₹ |
|-----|---|---------|---------|----------|--------|--------|----------|
| 1 | Lan Switch <i>8 Port (with configuration and installation)</i> | | 1 Units | 2,500.00 | 9 | 9 | 2,500.00 |
| | Lan Gig Port Switch <i>8 Port (with configuration and installation)</i> | | 1 Units | 5,500.00 | 9 | 9 | 5,500.00 |

Bank Details

Account Holder: Mark Telecom
 Account No: 409001409858
 Bank Name: RBL
 IFCS Code: RATN00000001
 Branch : Shahupuri, Kolhapur

| | |
|--------------------------|-----------------|
| Amount ₹ | 8,000.00 |
| Total SGST ₹ | 720.00 |
| Total CGST ₹ | 720.00 |
| Shipping & Other Charges | 0 |
| Total Amount ₹ | 9,440.00 |

Total Amount in Words: Nine Thousand Four Hundred Forty Only

Remark:

Terms Condition:

- Terms & Conditions:
 1. Cheuqe in Favor of "Mark Telecom"
 2. Payments are Subject to Clearing

SK
Coordinator
IQAC

Shahaji Law College,
Kolhapur.



For Mark Telecom

AA

Authorised Signatory

[Signature]
PRINCIPAL
SHAHAJI LAW COLLEGE, KOLHAPUR

10/5/ 120

TAX INVOICE



MARK TELECOM

C-G-09, Sterling Tower, Opp. Irwin Christian High School, Shahupuri, Kolhapur-416002
 Contact No: 8888229956
 Email id: marktelecom99@gmail.com
 Website:
 GSTIN: 27ABRPL6599H1ZR PAN: ABRPL6599H

16
22/10/2021

The principal of shahaji law collage

Address: Shahupuri five banglow opp. Appaj complex shahupuri, Kolhapur
 The principal of shahaji law collage:
 9168685471

Invoice Date: 25-10-2021
 Due Date:
 Invoice No: MT-028-21-22
 Reference No:
 Vehicle No:

GSTIN: PAN:
 State: Code:

| No | Product Description | HSN/SAC | Qty | Rate | SGST % | CGST % | Amount |
|----|---|---------|---------|----------|--------|--------|----------|
| 1 | Lan Switch <i>8 Part(with configuration and installation)</i> | | 1 Units | 2,500.00 | 9 | 9 | 2,500.00 |
| 2 | Lan Gig Port Switch <i>8 Part(with configuration and installation)</i> | | 1 Units | 5,500.00 | 9 | 9 | 5,500.00 |

Bank Details
 Account Holder: Mark Telecom
 Account No: 409001409858
 Bank Name: RBL
 IFCS Code: RATN0000001
 Branch : Shahupuri, Kolhapur

| | |
|--------------------------|----------|
| Amount | 8,000.00 |
| Total SGST | 720.00 |
| Total CGST | 720.00 |
| Shipping & Other Charges | 0 |

Total Amount in Words: Nine Thousand Four Hundred Forty Only

| | |
|--------------|----------|
| Total Amount | 9,440.00 |
|--------------|----------|

Remark:

| HSN/SAC | Taxable Value | State Tax | | Central Tax | | Total Tax |
|--------------|-----------------|-----------|---------------|-------------|---------------|-----------------|
| | | Rate % | Amount | Rate % | Amount | |
| 1. | 8,000.00 | 9 | 720.00 | 9 | 720.00 | 1,440.00 |
| Total | 8,000.00 | | 720.00 | | 720.00 | 1,440.00 |

to
 Shri V. G. Kale, SS
 Pl-see the work completion
 then pay the amount

Terms Condition:

- Terms & Conditions:
- 1. Cheque In Favor of "Mark Telecom"
- 2. Payments are Subject to Clearing

For Mark Telecom
 27/10/2021
 Shri. Malote
 prepare compare statement
 Authorised Signatory

Coordinator
 IQAC
 Shahaji Law College,
 Kolhapur.



PRINCIPAL
 SHAHAJI LAW COLLEGE, KOLHAPUR



MARK TELECOM

C-G-09, Sterling Tower, Opp. Irwin Christian High School, Shahupuri, Kolhapur- 416002
 Contact No: 8888229956, Email id: marktelecom99@gmail.com
 Website:
 GSTIN: 27ABRPL6599H1ZR PAN: ABRPL6599H

The principal of shahaji law collage
 Address: Shahupuri five banglow opp. Appaj complex shahupuri, Kolhapur
 The principal of shahaji law collage:
 9163685471
 GSTIN:
 State:

Invoice Date: 17-11-2021
 Due Date:
 Invoice No: MT-041-21-22
 Reference No:
 Vehicle No:

| No. | Product Description | HSN/SAC | Qty | Rate | SGST % | CGST % | Amount |
|-----|---------------------|---------|---------|----------|--------|--------|----------|
| 1. | 100 MBPS | 8517 | 1 Month | 2,599.00 | 9 | 9 | 2,599.00 |

Bank Details
 Account Holder: Mark Telecom
 Account No: 409001409858
 Bank Name: RBL
 IFCS Code: RATN0000001
 Branch : Shahupuri, Kolhapur

| | |
|--------------------------|-----------------|
| Amount | 2,599.00 |
| Total SGST | 233.91 |
| Total CGST | 233.91 |
| Shipping & Other Charges | |
| Total Amount | 3,067.00 |

Total Amount in Words: Three Thousand Sixty Seven Only

Remark:

| No. | HSN/SAC | Taxable Value | State Tax | | Central Tax | | Total Tax |
|-----|--------------|-----------------|-----------|---------------|-------------|---------------|---------------|
| | | | Rate % | Amount | Rate % | Amount | |
| | 8517 | 2,599.00 | 9 | 233.91 | 9 | 233.91 | 467.82 |
| | Total | 2,599.00 | | 233.91 | | 233.91 | 467.82 |

*To Sh. K-V Makote
 please pay Rs 3,067/-
 get original bill*

Terms Condition:

- 1. Cheque In Favor of "Mark Telecom"
- 2. Payments are Subject to Clearing

[Signature]
Coordinator
IQAG
Shahaji Law College,
Kolhapur.



[Signature]
PRINCIPAL
SHAHAJI LAW COLLEGE, KOLHAPUR



MARK TELECOM

C-G-09, Sterling Tower, Opp. Irwin Christian High School, Shahupuri, Kolhapur- 416002
 Contact No: 8888229956, Email id: marktelecom99@gmail.com
 Website:
 GSTIN: 27ABRPL6599H1ZR PAN: ABRPL6599H

The principal of shahaji law collage

Address: Shahupuri five banglow opp. Appaj complex shahupuri, Kolhapur
 The principal of shahaji law collage:
 9168685471

Invoice Date: 16-12-2021
 Due Date:
 Invoice No: MT-055-21-22
 Reference No:
 Vehicle No:

GSTIN: PAN:
 State: Code:

| No | Product Description | HSN/SAC | Qty | Rate | SGST % | CGST % | Amount |
|----|---------------------|---------|---------|----------|--------|--------|----------|
| 1 | 100 MBPS | 8517 | 1 Month | 2,599.00 | 9 | 9 | 2,599.00 |

Bank Details
 Account Holder: Mark Telecom
 Account No: 409001409858
 Bank Name: RBL
 CS Code: RATN0000001
 Branch: Shahupuri, Kolhapur

| | |
|--------------------------|-----------------|
| Amount | 2,599.00 |
| Total SGST | 233.91 |
| Total CGST | 233.91 |
| Shipping & Other Charges | 0 |
| Total Amount | 3,067.00 |

Total Amount in Words: Three Thousand Sixty Seven Only

Remark:

| HSN/SAC | Taxable Value | State Tax | | Central Tax | | Total Tax |
|--------------|-----------------|-----------|---------------|-------------|---------------|---------------|
| | | Rate % | Amount | Rate % | Amount | |
| 8517 | 2,599.00 | 9 | 233.91 | 9 | 233.91 | 467.82 |
| Total | 2,599.00 | | 233.91 | | 233.91 | 467.82 |

*To: Shri K.V. Makode
 Pl. pay the Bill*

J. J. J.
 17/12/2021

Terms Condition:

Terms & Conditions:
 . Cheque In Favor of "Mark Telecom"
 . Payments are Subject to Clearing



AB
Coordinator
 IQAC
 Shahaji Law College,
 Kolhapur.



[Signature]
PRINCIPAL
 SHAHAJI LAW COLLEGE, KOLHAPUR

.167
TAX INVOICE



MARK TELECOM

C-G-09, Sterling Tower, Opp. Irwin Christian High School, Shahupuri, Kolhapur- 416002
 Contact No: 8888229956, Email Id: marktelecom99@gmail.com
 Website:
 GSTIN: 27ABRPL6599H1ZR PAN: ABRPL6599H

The principal of shahaji law collage

Address: Shahupuri five banglow opp. Appaj complex shahupuri, Kolhapur
 The principal of shahaji law collage:
 9168685471

GSTIN:
 State: MAHARASHTRA

PAN:
 Code: 27

Invoice Date: 17-01-2022
 Due Date:
 Invoice No: MT-065-21-22
 Reference No:
 Vehicle No:

| No. | Product Description | HSN/SAC | Qty | Rate | SGST % | CGST % | Amount |
|-----|---------------------|---------|---------|----------|--------|--------|----------|
| 1. | 100 MBPS | 8517 | 1 Month | 2,599.00 | 9 | 9 | 2,599.00 |

Bank Details

Account Holder: Mark Telecom
 Account No: 409001409858
 Bank Name: RBL
 IFCS Code: RATN00000001
 Branch : Shahupuri, Kolhapur

| | |
|--------------------------|-----------------|
| Amount | 2,599.00 |
| Total SGST | 233.91 |
| Total CGST | 233.91 |
| Shipping & Other Charges | 0 |
| Total Amount | 3,067.00 |

Total Amount in Words: Three Thousand Sixty Seven Only

Remark:

| | HSN/SAC | Taxable Value | State Tax | | Central Tax | | Total Tax |
|----|--------------|-----------------|-----------|---------------|-------------|---------------|---------------|
| | | | Rate % | Amount | Rate % | Amount | |
| 1. | 8517 | 2,599.00 | 9 | 233.91 | 9 | 233.91 | 467.82 |
| | Total | 2,599.00 | | 233.91 | | 233.91 | 467.82 |

TO Sh. K.V. Makode



Terms Condition:

- Terms & Conditions:
 1. Cheque In Favor of "Mark Telecom"
 2. Payments are Subject to Clearing



SR
 Coordinator
 IQAC
 Shahaji Law College,
 Kolhapur.



PRINCIPAL
 SHAHAJI LAW COLLEGE, KOLHAPUR



MARK TELECOM

C-G-09, Sterling Tower, Opp. Irwin Christian High School, Shahupuri, Kolhapur- 416002
 Contact No: 8888229956, Email id: marktelecom99@gmail.com
 Website:
 GSTIN: 27ABRPL6599H1ZR PAN: ABRPL6599H

The principal of shahaji law collage

Invoice Date: 17-03-2022

Address: Shahupuri five banglow opp. Appaj
 complex shahupuri, Kolhapur
 The principal of shahaji law collage:
 9168685471

Due Date:

Invoice No: MT-088-21-22

GSTIN:

PAN:

Reference No:

State: MAHARASHTRA

Code: 27

Vehicle No:

| No. | Product Description | HSN/SAC | Qty | Rate ₹ | SGST % | CGST % | Amount ₹ |
|-----|---------------------|---------|---------|----------|--------|--------|----------|
| 1. | 100 MBPS | 8517 | 1 Month | 2,599.00 | 9 | 9 | 2,599.00 |

Bank Details

Account Holder: Mark Telecom
 Account No: 409001409858
 Bank Name: RBL
 FCS Code: RATN0000001
 Branch : Shahupuri, Kolhapur

Amount ₹ 2,599.00

Total SGST ₹ 233.91

Total CGST ₹ 233.91

Shipping & Other Charges 0

Total Amount in Words: Three Thousand Sixty Seven Only

Total Amount ₹ 3,067.00

Remark:

| HSN/SAC | Taxable Value | State Tax | | Central Tax | | Total Tax |
|---------|---------------|-----------|----------|-------------|----------|-----------|
| | | Rate % | Amount ₹ | Rate % | Amount ₹ | |
| 8517 | 2,599.00 | 9 | 233.91 | 9 | 233.91 | 467.82 |
| Total ₹ | 2,599.00 | | 233.91 | | 233.91 | 467.82 |

To
 Shri K.V. Makote
 Pl. pay - [Signature]
 19/3/2022

Terms Condition:

Terms & Conditions:

- Cheque In Favor of "Mark Telecom"
- Payments are Subject to Clearing

[Signature]
 Coordinator
 IQAC

Shahaji Law College,
 Kolhapur.



PRINCIPAL
 SHAHAJI LAW COLLEGE, KOLHAPUR

TAX INVOICE



MARK TELECOM

C-G-09, Sterling Tower, Opp. Irwin Christian High School, Shahupuri, Kolhapur- 416002
 Contact No: 8888229956, Email id: marktelecom99@gmail.com
 Website:
 GSTIN: 27ABRPL6599H12R PAN: ABRPL6599H

The principal of shahaji law collage

Invoice Date: 16-05-2022

Address: Shahupuri five banglow opp. Appaj complex shahupuri, Kolhapur
 The principal of shahaji law collage:
 9168685471

Due Date:

Invoice No: MT-019-22-23

GSTIN: PAN:
 State: MAHARASHTRA Code: 27

Reference No:

Vehicle No:

| No. | Product Description | HSN/SAC | Qty | Rate | SGST % | CGST % | Amount |
|-----|---------------------|---------|---------|----------|--------|--------|----------|
| 1. | 100 MBPS | 8517 | 1 Other | 2,599.00 | 9 | 9 | 2,599.00 |

Bank Details

Account Holder: Mark Telecom
 Account No: 409001409858
 Bank Name: RBL
 IFCS Code: RATN0000001
 Branch : Shahupuri, Kolhapur

| Amount | 2,599.00 |
|--------------------------|----------|
| Total SGST | 233.91 |
| Total CGST | 233.91 |
| Shipping & Other Charges | 0 |

Total Amount in Words: Three Thousand Sixty Seven Only

Total Amount 3,067.00

Remark:

| | HSN/SAC | Taxable Value | State Tax | | Central Tax | | Total Tax |
|----|---------|---------------|-----------|--------|-------------|--------|-----------|
| | | | Rate % | Amount | Rate % | Amount | |
| 1. | 8517 | 2,599.00 | 9 | 233.91 | 9 | 233.91 | 467.82 |
| | Total | 2,599.00 | | 233.91 | | 233.91 | 467.82 |

SK
 Coordinator
 IQAC
 Shahaji Law College,
 Kolhapur.

To
 Shri. K.V. Makote Tr. Clerk
 pl. pay
Jeonung
 19/5/2022



PRINCIPAL
 SHAHAJI LAW COLLEGE, KOLHAPUR

Terms Condition:

- Terms & Conditions:
 1. Cheuqe In Favor of "Mark Telecom"
 2. Payments are Subject to Clearing



MARK TELECOM

C-G-09, Sterling Tower, Opp. Irwin Christian High School, Shahupuri, Kolhapur- 416002
 Contact No: 8888229956, Email id: marktelecom99@gmail.com
 Website:
 GSTIN: 27ABRPL6599H1ZR PAN: ABRPL6599H

53 7/9 0

The principal of shahaji law collage

Invoice Date: 15-06-2022

Address: Shahupuri five banglow opp. Appaj complex shahupuri, Kolhapur
 The principal of shahaji law collage:
 9168685471

Due Date:

Invoice No: MT-032-22-23

GSTIN:

PAN:

Reference No:

State: MAHARASHTRA

Code: 27

Vehicle No:

| No. | Product Description | HSN/SAC | Qty | Rate | SGST % | CGST % | Amount |
|-----|---------------------|---------|---------|----------|--------|--------|----------|
| 1. | 100 MBPS monthly | 8517 | 1 Other | 2,599.00 | 9 | 9 | 2,599.00 |

Bank Details
 Account Holder: Mark Telecom
 Account No: 409001409858
 Bank Name: RBL
 IFCS Code: RATN0000001
 Branch : Shahupuri, Kolhapur

| | |
|--------------------------|-----------------|
| Amount | 2,599.00 |
| Total SGST | 233.91 |
| Total CGST | 233.91 |
| Shipping & Other Charges | 0 |
| Total Amount | 3,067.00 |

Total Amount in Words: Three Thousand Sixty Seven Only

Remark:

| No. | HSN/SAC | Taxable Value | State Tax | | Central Tax | | Total Tax |
|-------|---------|---------------|-----------|--------|-------------|--------|-----------|
| | | | Rate % | Amount | Rate % | Amount | |
| 1. | 8517 | 2,599.00 | 9 | 233.91 | 9 | 233.91 | 467.82 |
| Total | | 2,599.00 | | 233.91 | | 233.91 | 467.82 |

SK
 Coordinator
 IQAC
 Shahaji Law College
 Kolhapur.

To
 Shri K.V. Makole
Principal



Terms Condition:

- 1. Cheuqe In Favor of "Mark Telecom"
- 2. Payments are Subject to Clearing

For
[Signature]
 15/6/2022
 PRINCIPAL
 SHAHAJI LAW COLLEGE, KOLHAPUR



86

TAX INVOICE

15/7/2022



MARK TELECOM

C-G-09, Sterling Tower, Opp. Irwin Christian High School, Shahupuri, Kolhapur- 416002
Contact No: 8888229956, Email id: marktelecom99@gmail.com
Website:
GSTIN: 27ABRPL6599H1ZR PAN: ABRPL6599H

8/SC

The principal of shahaji law collage

Address: Shahupuri five banglow opp. Appa
complex shahupuri, Kolhapur
The principal of shahaji law collage:
9168685471

Invoice Date: 15-07-2022
Due Date:
Invoice No: MT-047-22-23
Reference No:
Vehicle No:

GSTIN: PAN:
State: MAHARASHTRA Code: 27

| No. | Product Description | HSN/SAC | Qty | Rate | SGST % | CGST % | Amount |
|-----|---------------------|---------|---------|----------|--------|--------|----------|
| 1. | 100 MBPS. | 8517 | 1 Month | 2,599.00 | 9 | 9 | 2,599.00 |

Bank Details
Account Holder: Mark Telecom
Account No: 409001409858
Bank Name: RBL
IFCS Code: RATN0000001
Branch : Shahupuri, Kolhapur

| | |
|--------------------------|----------|
| Amount | 2,599.00 |
| Total SGST | 233.91 |
| Total CGST | 233.91 |
| Shipping & Other Charges | 0 |
| Total Amount | 3,067.00 |

Total Amount in Words: Three Thousand Sixty Seven Only

Remark:

| | HSN/SAC | Taxable Value | State Tax | | Central Tax | | Total Tax |
|----|---------|---------------|-----------|--------|-------------|--------|-----------|
| | | | Rate % | Amount | Rate % | Amount | |
| 1. | 8517 | 2,599.00 | 9 | 233.91 | 9 | 233.91 | 467.82 |
| | Total | 2,599.00 | | 233.91 | | 233.91 | 467.82 |

Coordinator
IQAC
Shahaji Law College
Kolhapur.

Shri K.V. Makate
pl. pay Rs



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PRINCIPAL
SHAHAJI LAW COLLEGE, KOLHAPUR



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MARK TELECOM

C-G-09, Sterling Tower, Opp. Irwin Christian High School, Shahupuri, Kolhapur- 416002
 Contact No: 8888229956, Email id: marktelecom99@gmail.com
 Website:
 GSTIN: 27ABRPL6599H1ZR PAN: ABRPL6599H

The principal of shahaji law collage

Address: Shahupuri five banglow opp. Appaj complex shahupuri, Kolhapur
 The principal of shahaji law collage:
 9168685471

Invoice Date: 14-08-2022
 Due Date:
 Invoice No: MT-059-22-23
 Reference No:
 Vehicle No:

GSTIN: PAN:
 State: MAHARASHTRA Code: 27

| No. | Product Description | HSN/SAC | Qty | Rate | SGST % | CGST % | Amount |
|-----|---------------------|---------|---------|----------|--------|--------|----------|
| 1. | 100 MBPS. | 8517 | 1 Month | 2,599.00 | 9 | 9 | 2,599.00 |

Bank Details

Account Holder: Mark Telecom
 Account No: 409001409858
 Bank Name: RBL
 IFCS Code: RATN0000001
 Branch : Shahupuri, Kolhapur

| | |
|--------------------------|-----------------|
| Amount | 2,599.00 |
| Total SGST | 233.91 |
| Total CGST | 233.91 |
| Shipping & Other Charges | 0 |
| Total Amount | 3,067.00 |

Total Amount in Words: Three Thousand Sixty Seven Only

Remark:

| | HSN/SAC | Taxable Value | State Tax | | Central Tax | | Total Tax |
|----|---------|---------------|-----------|--------|-------------|--------|-----------|
| | | | Rate % | Amount | Rate % | Amount | |
| 1. | 8517 | 2,599.00 | 9 | 233.91 | 9 | 233.91 | 467.82 |
| | Total | 2,599.00 | | 233.91 | | 233.91 | 467.82 |

[Signature]
 Coordinator
 IQAC

To Shri. K.V. Mande
[Signature]

Shahaji Law College,
 Kolhapur.

Terms & Conditions:

- Cheque in Favor of "Mark Telecom"
- Payments are Subject to Clearing



12/8/22

For



PRINCIPAL
 SHAHAJI LAW COLLEGE, KOLHAPUR

20
12/138
TAX INVOICE



MARK TELECOM

C-G-09, Sterling Tower, Opp. Irwin Christian High School, Shahupuri, Kolhapur- 416002
 Contact No: 8888229956, Email id: marktelecom99@gmail.com
 Website:
 GSTIN: 27ABRPL6599H12R PAN: ABRPL6599H

The principal of shahaji law collage

Address: Shahupuri five banglow opp. Appaj complex shahupuri, Kolhapur
 The principal of shahaji law collage:
 9168685471

GSTIN:
 State: MAHARASHTRA

PAN:
 Code: 27

Invoice Date: 12-10-2022
 Due Date:
 Invoice No: MT-104-22-23
 Reference No:
 Vehicle No:

| No. | Product Description | HSN/SAC | Qty | Rate ₹ | SGST % | CGST % | Amount ₹ |
|-----|---------------------|---------|---------|----------|--------|--------|----------|
| 1. | 100 MBPS. | 8517 | 1 Month | 2,599.00 | 9 | 9 | 2,599.00 |

| | |
|--------------------------|-----------------|
| Amount ₹ | 2,599.00 |
| Total SGST ₹ | 233.91 |
| Total CGST ₹ | 233.91 |
| Shipping & Other Charges | 0 |
| Total Amount ₹ | 3,067.00 |

Total Amount in Words: Three Thousand Sixty Seven Only

Remark:

| | HSN/SAC | Taxable Value | State Tax | | Central Tax | | Total Tax |
|----|----------------|-----------------|-----------|---------------|-------------|---------------|---------------|
| | | | Rate % | Amount ₹ | Rate % | Amount ₹ | |
| 1. | 8517 | 2,599.00 | 9 | 233.91 | 9 | 233.91 | 467.82 |
| | Total ₹ | 2,599.00 | | 233.91 | | 233.91 | 467.82 |

To
 Shri Anant
 P1 pay
 PS 15/11/2022

Terms Condition:

- Terms & Conditions:
 1. Cheque In Favor of "Mark Telecom"
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PRINCIPAL

SHAHAJI LAW COLLEGE, KOLHAPUR

Coordinator
 IQAC
 Shahaji Law College,
 Kolhapur.



MARK TELECOM

C-G-09, Sterling Tower, Opp. Irwin Christian High School, Shahupuri, Kolhapur- 416002
 Contact No: 8888229956, Email id: marktelecom99@gmail.com
 Website:
 GSTIN: 27ABRPL6599H1ZR PAN: ABRPL6599H

The principal of shahaji law collage

Invoice Date: 13-10-2022

Address: Shahupuri five banglow opp. Appaj complex shahupuri, Kolhapur
 The principal of shahaji law collage:
 9168685471

Due Date:

Invoice No: MT-087-22-23

GSTIN:
 State: MAHARASHTRA

PAN:
 Code: 27

Reference No:
 Vehicle No:

| No. | Product Description | HSN/SAC | Qty | Rate | SGST % | CGST % | Amount |
|-----|---------------------|---------|---------|----------|--------|--------|----------|
| 1. | 100 MBPS. | 8517 | 1 Month | 2,599.00 | 9 | 9 | 2,599.00 |

Bank Details

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 Account No: 409001409858
 Bank Name: RBL
 IFCS Code: RATN0000001
 Branch : Shahupuri, Kolhapur

| | |
|--------------------------|-----------------|
| Amount | 2,599.00 |
| Total SGST | 233.91 |
| Total CGST | 233.91 |
| Shipping & Other Charges | 0 |
| Total Amount | 3,067.00 |

Total Amount in Words: Three Thousand Sixty Seven Only

Remark:

| | HSN/SAC | Taxable Value | State Tax | | Central Tax | | Total Tax |
|----|--------------|-----------------|-----------|---------------|-------------|---------------|---------------|
| | | | Rate % | Amount | Rate % | Amount | |
| 1. | 8517 | 2,599.00 | 9 | 233.91 | 9 | 233.91 | 467.82 |
| | Total | 2 599.00 | | 233.91 | | 233.91 | 467.82 |

*To Shri Makote
 prepare a cheque
 13/10*

SR
Coordinator
IQAC



Terms Condition: **Shahaji Law College**

Terms & Conditions: **Kolhapur.**

- Cheque In Favor of "Mark Telecom"
- Payments are Subject to Clearing

For



PR
PRINCIPAL
SHAHAJI LAW COLLEGE, KOLHAPUR