

1/11/2020

Speedtest by Ookla - The Global Broadband Speed Test

Insights Network Developers Enterprise About

Result ID: 8935534818

RESULTS SETTINGS

PING ms: **556**
 DOWNLOAD Mbps: **10.71**
 UPLOAD Mbps: **9.41**

Connections
Multi

GO

OnBroadband
 Nagpur
 Change Server

Space Broadband
 103.132.228.170

HOW DOES YOUR DOWNLOAD SPEED COMPARE WITH YOUR EXPECTATIONS?

1 | 2 | 3 | 4 | 5
 Much worse | As expected | Much better

Having Internet Problems?

Popular services with reported issues

- Facebook Problems
- Snapchat Problems
- Destiny Problems

View all outages on



OOKLA INSIGHTS

Read the latest analyses of mobile and fixed network performance around the world.

Subscribe



SPEEDTEST GLOBAL INDEX

Find out how your country's internet ranks on the Speedtest Global Index.

See Rankings



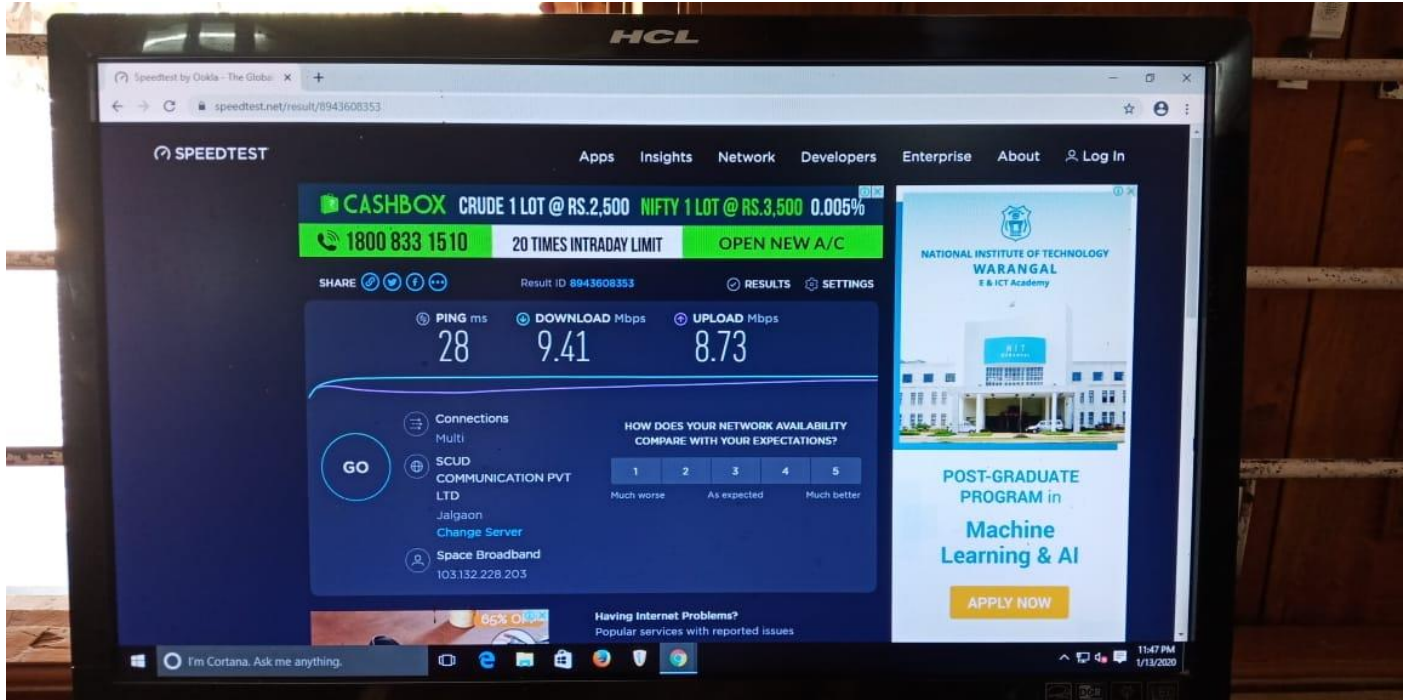
OOKLA 5G MAP

Discover your nearest 5G deployment on the Ookla 5G Map.

View Map



Principal
Shri Shivaji Arts, Commerce
& Science College, Akola
Dist. Akola (Maharashtra)



CASHBOX CRUDE 1 LOT @ RS.2,500 **NIFTY 1 LOT @ RS.3,500 0.005%**
1800 833 1510 **20 TIMES INTRADAY LIMIT** **OPEN NEW A/C**

SHARE | Result ID: 8943608353 | RESULTS | SETTINGS

PING ms: **28** | DOWNLOAD Mbps: **9.41** | UPLOAD Mbps: **8.73**

GO

Connections: Multi

SCUD COMMUNICATION PVT LTD
Jalgaon
[Change Server](#)

Space Broadband
103.132.228.203

HOW DOES YOUR NETWORK AVAILABILITY COMPARE WITH YOUR EXPECTATIONS?
1 2 3 4 5
Much worse | As expected | Much better

NATIONAL INSTITUTE OF TECHNOLOGY
WARANGAL
E & ICT Academy

POST-GRADUATE PROGRAM in
Machine Learning & AI

APPLY NOW

696
28/11/19

FORTUNE TELECOMM SERVICES

Mob. No. 9850362061

Off. :- Shop No. 4, Collector Colony, AKOLA - 444 001

The principal
Shri. Shivaji Maharajwala.
AKOLA.

INVOICE - CUM- CHALLAN

DATE: 12/02/19.

INVOICE No. FTS/0910.

YOUR ORDER DATED Verban.

S.No.	DESCRIPTION	UNITS	RATE	AMOUNT
01	CP-plm 2mp IR bullet 30mtr.	01 No	Rs 2750/-	Rs 2750 = 10
02	USB cable 1.5mtr.	01 No	Rs 150/-	Rs. 150 = 10
03	Dell wireless mouse	01 No.	Rs 700/-	Rs. 700 = 10
04	3+1 fibrex cable with labour charge	154 mtr.	Rs 40/-	Rs. 6160 = 10
05	BNC Connector	02 No	Rs 25/-	Rs. 50 = 10
06	DVR shifting charge	-	Rs 1200/-	Rs 1200 = 10

Passed for Payment
For Rs. 11667/-
In Words Rs. eleven
thousand and hundred sixty seven
only

GSTIN:27AFLPM5147C1ZG Principal

RS. (IN WORDS) Eleven thousand Six hundred Sixty Seven Rupees only	SUB TOTAL	Rs 11,010 = 10
	9% SGST	Rs 328 = 50
	GRAND TOTAL 9% CGST	Rs 328 = 50
MODE OF DESPATCH Hand delivery	LESS ADVANCE	
PAYMENT TERMS Against Invoice	NET TOTAL	Rs 11,667 = 10

- 1) Payment against this invoice should be made only by account payee Cheque/ Bank draft in the name of FORTUNE TELECOMM SERVICE, AKOLA
- 2) Interest at the prevailing bank rate will be levied on payments delayed the due date.

The above item has been received by in satisfactory condition.

Signature and designation of Receiving Authority

Signature No 17592
We hereby certify that, my/ our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this TAX INVOICE is made by me/us and that, the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid
If the payment is not made within 30 days interest @ 24% will be charge.

For, Fortune Telecomm Services

Amu

Seal of Establishment

180
10-08-17

SPACE BROADBAND

GUJRATI PURA AKOT
rajesh@spacebbakot.com

Reseller Name : Admin Admin	Invoice Number 732
Company Name : Shri Shivaji College Akot	PPC Code 1486374018548216
Contact Person: Shri Shiivaji College	Start Date 2017-07-05
Billing Address : daryapur road akot	End Date 2018-07-05
Contact No: 7588085179	Service Tax Reg No. XXXXXXXX
User's IP: 201.232.223.135	
Login ID: liibrary	

Description: PPC generated for 2MB-100GB

Total Amount 2400
Net Total Amount 2400

Passed for Payment
For Rs. 2400/-
In Words Rs. Two Thousand four hundred only

1. space broadband ac no:-5497201000016 ifsc
code:-CNRB0005497 canara bank akot branch.

[Signature]
Principal

CS Scanned with CamScanner

please call for service 9850709772-907555224

[Signature]

181
10-08-17

SPACE BROADBAND

GUJRATI PURA AKOT
rajesh@spacebbakot.com

Reseller Name : Admin Admin	Invoice Number 379
Company Name : Shri Shivaji College Akot	PPC Code 869879798201705
Contact Person: Shri Shivaji College	Start Date 2017-05-25
Billing Address : daryapur road akot	Service Tax Reg No. XXXXXXXX
Contact No: 7588085179	
User's IP: 201.232.223.152	
Login ID: science	

Description: 1 PPC generated for 2MB-100GB
Unit Price of Single PPC is 2400

Passed for Payment
For Rs. 2400/-
In Words Rs. Two Thousand four hundred only

Total Amount 2069
Service Tax 16% 331
Net Total Amount 2400

[Signature]
Principal

Terms And Conditions :

1. space broadband ac no:-5497201000016 ifsc
code:-CNRB0005497 canara bank akot branch.

CS Scanned with CamScanner

please call for service 9850709772-907555224

690
28-03-18

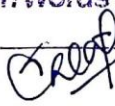
Mob. No. 9850362061

FORTUNE TELECOMM SERVICES

Off. :- Shop No. 4, Collector Colony, AKOLA - 444 001


Shri Shivaji College of Arts & Comm. Science colleges Akot Dist: Akola.	INVOICE - CUM-CHALLAN
	DATE: 27/03/18
	INVOICE No. FTS/01557
	YOUR ORDER DATED verbal

S.No.	DESCRIPTION	UNITS	RATE	AMOUNT
01	HD IR Dome Camera	01 no.	Rs. 2750/-	Rs. 2750 = 10
02	Finolex 3+1 CTR cable with material & labour charge	550 mtr.	Rs. 55/- mtr.	Rs. 30,250 = 10

Passed for Payment
 For Rs. 33495/-
 in Words Rs. Thirty three thousand four hundred & ninety five only

 Principal
 GSTIN: 27AFLPM51478120

RS. (IN WORDS) <u>Thirty three thousand four hundred & ninety five only</u>	SUB TOTAL	Rs. 33,000 = 10
	VAT %	Rs. 495 = 10
	GRAND TOTAL	Rs. 33,495 = 10
MODE OF DESPATCH <u>Hand delivery</u>	LESS ADVANCE	NIL
PAYMENT TERMS <u>Against Invoice</u>	NET TOTAL	Rs. 33,495 = 10

1) Payment against this invoice should be made only by account payee Cheque/ Bank draft in the name of FORTUNE TELECOMM SERVICE, AKOLA
 2) Interest at the prevailing bank rate will be levied on payments delayed the due date.
 The above item has been received by in satisfactory condition.
 Signature and designation of Receiving Authority
 We hereby certify that, my/ our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this TAX INVOICE is made by me/us and that, the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid
 If the payment is not made within 30 days interest @ 24% will be charge.

For, Fortune Telecomm Services

 Seal of Establishment

401
25-11-17

Space Broad Band


Gujrati Pura, Akot Dist. Akola

Mob. 907555224

Receipt No. 752

Date 10/11/17

Shri Principal Shri Shivaji College, Akot

Particulars	Qty.	Amount
6 month Internet Pack	01	3500/-
Passed for Payment For Rs. 3500/- In Words Rs. Three thousand five hundred only		
 Principal	Total	3500/-

Sign. Aslam



Scanned with
Thanks! CamScanner

Cheque No. 7919

मागील १

C12
23-03-2018



dotCOM Infotech Pvt. Ltd.
Think • Innovate • Succeed

2nd Floor, Shetkari Bhavan,
Above SBI-ADB Bank, Old Cotton Market,
Amravati (M.S.) INDIA Ph.- 0721-2566245
Cell : 9823194885, 9823646168
email : info@dotcominfotech.co.in
visit us : http://dotcominfotech.co.in

Ref. No.

INVOICE

Customer's Name & Address

To,
The Principal,
Shri Shivaji Art, Commerce &
Science College, Akot,
Dist. Akola.

Invoice No.

Date : 298

Date

27/01/2018

Order Code

SSES,AM/4202/13

GST. No. : 27AABCD8776G1ZB

Subject to Amravati Jurisdiction

Sl. No	Item Description	Qty.	Rate	GST 18%	Total Amount
01	Annual Maintenance Charges For E-Governance, MIS, ERP, EMS System Software 2017-2018	01	Rs. 12,000/-	Rs. 2,160/-	Rs. 14,160/-

Amount in Words (Rupees Fourteen Thousand One Hundred & Sixty Rs. Only)

Total -

Rs. 14,160/-

Terms & Conditions :

- 85% Payment to be paid As per Agreement clause 1.4.3
- 15 % shall be made on successful completion of entire integrated project.
- By signing this document you agree to the terms & conditions
- Disputes if any are subject to Amravati jurisdiction only.

Received by:

For dotCOM Infotech Pvt.Ltd.


Signature & Seal



Please tear off the slip given below and attach it with your Cheque/Demand Draft.

-----Tear From Here-----

Invoice No.	Date	Order Code	Total Amount
298	27/01/2018	SSES,AM/4202/13	Rs. 14,160/-

Nickalys
Principal
Shri Shivaji Art, Commerce & Science College, Akot



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Student Admission • Salary Management • Scholarship • Accounts • Campus Intranet
Web Solutions • Attendance • Library Automation

VAT TIN - 27840867733 V
CST TIN - 27840867733 C

TAX INVOICE

SIDDHI VINAYAK
Computers

AKOLA ROAD, AKOT - 444 101
TEL. 07258 - 222146

email- uniquecomputers_edu@hotmail.com

684
29-03-18

M/s. The Principals
Shri Suvaji Sr. College
AKOT

ORDER NO.

DATE

INVOICE NO. 47

DATE 14/3/2017

S.N.	DESCRIPTION	VAT	QTY.	PRICE	AMOUNT
01	Annual maintenance of Desktop PC → computer science & commerce Lab → Library → Departments → Administrative office [from 1/4/2016 to 31/3/2017]		20 PC	1200/PC	24000/-
			08 PC	1200/PC	9600/-
			12 PC	1200/PC	14400/-
			09 PC	1200/PC	10800/-
VAT AMOUNT ₹				TOTAL	58800/-

Passed
For Rs 58800/-
In Words: Fifty eight thousand eight hundred only
Principal

In Words

*We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which sale of goods specified in this bill/cash memorandum in made by me/us and that the transaction of sale covered by this bill/cash memorandum has been effected by me/us & it shall be accounted for in the turnover of sales while filling of return and the due tax if any payable.

Note: # There is no warranty if it is not specified,
Goods once sold will not be taken back.
Warranty voids due to any physical damage or any other mishandlings.

For, SIDDHI VINAYAK COMPUTERS

Mangal

Autho. Signatory

Signature of Customer