



॥ न हि ज्ञानेन सदृशं पवित्रमिह विद्यते ॥

Dr. Vithalrao Vikhe Patil Foundation's

Dr. Vithalrao Vikhe Patil College of Engineering

Affiliated to SPPU, Pune (ID. No. PU/AN/Engg./027/(1983)
Recognized by AICTE, New Delhi & Government of Maharashtra
Accredited by NAAC with A+ Grade (3.34 CGPA) & NBA, New Delhi



Internet Charges

1-Apr-2023 to 31-Mar-2024

Sr.no	Date	Company Name	particular	Period	Vch Type	Vch No.	Debit
1	11-04-2023	Reliance -Jio Infocomm Ltd.	Ch no 038606 paid to Reliance Jio against Internet Chages Plan activated for the period of 01 April,2023 to 30th June,2023 (Ch Rs. 76125 - 62202 = 13923/- Receipt Cureent	01 April,2023 to 30th June,2023	BANK PAYMENT	11	63262.00
	13-06-2023	Gazon Communications India Ltd	Internet Leased Line Bill for the month of Q1 as per sanctioned Bill against work order		Journal	120	73750.00
3	17-07-2023	Reliance -Jio Infocomm Ltd.	Ch no 040127 paid to Reliance Jio against Internet Chages Plan activated for the period 1st July 2023 to 30 Sept,2023 (2nd Q) as per received bill online	1st July 2023 to 30 Sept,2023	BANK PAYMENT	217	77438.00
4	10-08-2023	Gazon Communications India Ltd	Being Internet Bill received for the month of 01/08/2023 to 31/10/2023 as per sanctioned bill		Journal	275	73750.00
5	04-10-2023	Reliance -Jio Infocomm Ltd.	Ch no 043164 paid to Reliance Jio against Internet Chages Plan activated for the period 1st Oct 2023 to 31 Dec,2023 (3rd Q) as per received bill	1st Oct 2023 to 31 Dec,2023	BANK PAYMENT	391	77438.00
6	08-11-2023	Gazon Communications India Ltd	Being Internet Bill received for the month of 01/11/2023 to 31/01/2024 as per sanctioned bill		Journal	489	73750.00
7	04-01-2024	Reliance -Jio Infocomm Ltd.	Ch no 046252 paid to Reliance Jio against Internet Chages Plan activated for the period 1st Jan 2024 to 31 March,2024 (4th Q) as per received bill	1st Jan 2024 to 31 March,2024	BANK PAYMENT	594	77438.00
8	01-02-2024	Gazon Communications India Ltd	Being Internet Bill received for the month of 01/02/2024 to 30/04/2024 as per sanctioned bill (Increase Internet Speed 300 MBPS)		Journal	738	169625.00
TOTAL A							686451.00

1	11-12-2023	Agriculture College	Interent Bandwidth for 50MBPS Internet usage 30% of the EXpenditure debited to Agri.College As per Instuction Dy.Director Enclosed Details		Journal	626	85067.00
2	31-03-2024	Hostel "A" Coe (Boys)	Being amount distributed and transfer to other inter unit as per foundation Letter (Commen Expences) 2023-2024		Journal	1024	105242.00
		Hostel B COE (Boys)					
		Hostel Kaveri (Girls)					
TOTAL B							190309.00
TOTAL (A-B)							496142.00



Dr. Vithalrao Vikhe Patil
Principal
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar



DR. VITHALRAO VIKHE PATIL
COLLEGE OF ENGINEERING,
AHMEDNAGAR

BANK PAYMENT Voucher

No. : 11

Dated : 11-Apr-2023

Particulars	Amount
Account :	
Internet Charges	63,262.00
Reliance ~Jio Infocomm Ltd.(TDS)	(-)-1,072.00
Bank Charges	12.00

Through :

PSB A/ NO 2 (Current)

On Account of :

Ch no 038606 paid to Reliance Jio against Internet Chages Plan activated for the period of 01 April, 2023 to 30th June,2023 (Ch Rs. 76125 - 62202 = 13923/- Receipt Cureent A/c 2)

Bank Transaction Details:

YOUR SELF

Cheque 038606 11-Apr-2023 **62,190.00**

Internet Charges

Cheque 038606 11-Apr-2023 **12.00**

Amount (in words) :

Indian Rupees Sixty Two Thousand Two Hundred Two Only

₹ 62,202.00

Receiver's Signature:

Authorised Signatory







PRAVARA SAHAKARI BANK LIMITED (Scheduled Bank)

Head Office - Unit-412, 2nd, 3rd, 4th, 5th, Ahmednagar

Date -> 17-03-2023

Remitter Details

Account Number:

0011010000002

Remitter Name

Dr. Vithalrao Vikhe Patil College of Engineering

Beneficiary Details

Name ->

Reliance JIO Infocomm Limited

Account Number:

RJIO900630050967

Bank's IFSC Code

ICIC0000104

Amount (in figure):

₹ 62,190.00

Amount (in words):

(Rs. Sixty Two Thousand One Hundred Ninety Only)

Amount (in words):

Applicable Charges

₹ 12.00


Principal

Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

Bank Official Signature
Imputed / Authorized

	Last	Current Bill
	65625	53612
9%	5906	4825
9%	5906	4825
	77437	63262
2%	1312.5	1072
	76124.5	62190
		13935

DIGITAL
LIFE

Dr Vithalrao Vikhe Patil College Of Engineering
P O M I D, Vilad Ghat,
Ahmednagar, Ahmednagar,
Maharashtra-414111, India

Original for Recipient

Account Number : 900630050967
GST Bill Number : C27E232400000179
Document Number : 518500147931
Invoice Date : 01-APR-2023
IRN Date : 01-APR-2023
Due Date : 18-APR-2023

Place of Supply: 27 Maharashtra

GST Registration Number: 27AAATP2304C1Z5

Organisation PAN : AAATP2304C

Invoice Reference Number : a546e95e40b983d73e99c5b8c59d181b66dcada7d887f59589ee0dc42f8518ff

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
0.00	0.00	0.00	-14,175.39	77,437.50	63,262.11

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	65,625.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	65,625.00
8 Taxes	
CGST (9%)	5,906.25
SGST (9%)	5,906.25
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	77,437.50

Payment Options



JioPay

Register with JioPay and
get
uninterrupted services.*

JioAutoPay



e-NACH (Debit Card)

To set e-NACH mandate on your bank account
visit www.jio.com/business/



Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card.
To register visit www.jio.com/business/ and click
on Register for autopay of invoice by credit card.

JioDigiPay



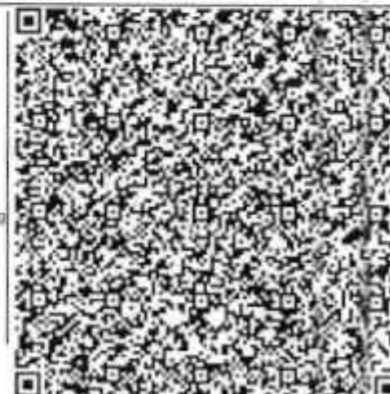
Selfcare Portal

Pay bills using credit/debit card/netbanking/
e-wallets/UPI on www.jio.com/business/



NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using
Virtual A/C Code RJIO900630050967, IFSC Code
JCIC0000104



*Details under Important
Information, JioPay

GSTIN: 27AABC1636301ZJ PAN: AABC16363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr. Centre Point, Panchwati S Rasta,
Ambawadi, Ahmednagar-380006, Gujarat, India
CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited
Reliance Corporate Park Ltd, 2nd Floor,
Down Town The City Centre, S No. 8-13/1/2,
Off Kave Road, Mhatre Bridge, Erandwane
Pune 411004 Maharashtra

Get Registered Office: Company
Trans Bellapur Road
Gr. Floor, Reliance Corporate Park S To Industrial Area
Pincode: 400701 New Mumbai



DIGITAL
LIFE

Dr Vithalrao Vikhe Patil College Of Engineering

Document Number: 518500147931

Invoice Date: 01-APR-2023

Product: ILL

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Apr-2023 to 30-Jun-2023

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	50 Mbps	65,625.00	0.00	0.00	0.00	0.00	0.00	65,625.00
Sub Total	1		65,625.00	0.00	0.00	0.00	0.00	0.00	65,625.00

Periodic Charges for the Billing Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	50 Mbps	65,625.00	0.00	0.00	0.00	0.00	0.00	65,625.00
Total	1		65,625.00	0.00	0.00	0.00	0.00	0.00	65,625.00

BANK PAYMENT Voucher

No. : 594

Dated : 4-Jan-2024

Particulars	Amount
Account :	
Internet Charges	77,438.00
Reliance -Jio Infocomm Ltd.(TDS)	(-)1,312.00
Bank Charges	12.00
Through :	
PSB A/ NO 2 (Current)	
On Account of :	
Ch no 046252 paid to Reliance Jio against Internet Chages Plan activated for the period 1st Jan 2023 to 31 March,2023 (4th Q) as per received bill	
Bank Transaction Details:	
YOUR SELF	
Cheque 046252 4-Jan-2024 76,138.00	
Amount (in words) :	
Indian Rupees Seventy Six Thousand One Hundred Thirty Eight Only	
	₹ 76,138.00

Receiver's Signature:

Authorised Signatory





AAKARI BANK LIMITED (Scheduled Bank)

59, 716, Tal. Khatwa, Dist. Ahmednagar

21-2023

or Details

Abn.

00111810000002

and

Dr. Vithalrao Vikhe Patil College of
Engineering

Beneficiary Details

Name :-

Reliance JIO Infocomm Limited

Account Number:-

RJIO900630050967

Bank's IFSC Code

ICIC0000104

Amount (in figures) :-

₹ 76,126.00

Amount (in words) :-

[Rs. Seventy Six Thousand One Hundred Twenty Six Only]

Amount (in words) :-

Applicable Charges

₹ 12.00



Principal
College of Engineering



Member
Executive Committee

Bank Official Signature
Imprest / Authorized

CH no 040212

TRANSFER
4 JAN 127

DIGITAL
LIFE

Dr Vitthalrao Vikhe Patil College Of Engineering
P O MID, Vind Ghat,
Ahmednagar, Ahmednagar,
Maharashtra-414111, India

Original for Recipient

Account Number : 900630050967
GST Bill Number : C27E232400240313
Document Number : 530000226304
Bill Date : 01-JAN-2024
Invoice Date : 02-Jan-2024
Due Date : 18-JAN-2024

Place of Supply: 27 Maharashtra

Connectivity Services

GST Registration Number: 27AAATP2304C1Z5

Organisation PAN : AAATP2304C

Invoice Reference Number : e7e2f3f1a3728e0304b82f41a30fc68e18e4e0140d564999fa3f895fbc87eec2

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
76,126.00	1,312.00	0.00	-0.89	77,437.50	77,436.61

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	65,625.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
Additional LAN IP	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	65,625.00
8 Taxes	
CGST (9%)	5,906.25
SGST (9%)	5,906.25
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	77,437.50

Payment Options



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Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card. To register visit www.jio.com/business/ and click on Register for autopay of invoice by credit card.

*Details under Important Information, 207/2a

JioDigiPay



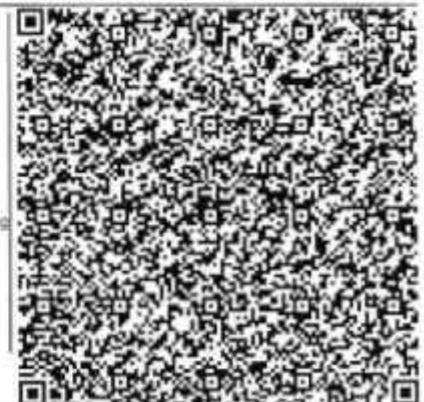
Selfcare Portal

Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/business/



NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIO900630050967, IFSC Code ICIC0000104



GSTIN: 27AAAC6363G1ZJ PAN: AABQ6383G

Registered Office: Reliance Jio Infocomm Limited
Office: 101, Sahakar, Nr Central Point, Panchsathi-5 Road,
Ahmednagar, Ahmednagar-430030, Gujarat, India
DN: 117990X2100 RN C105589

State Office: Reliance Jio Infocomm Limited
Reliance Corporate Park 1st & 2nd Floor,
Direct 10th The City Centre, 67th, 1st & 2nd,
Off Karve Road Marolli Bridge Underpass
Mumbai 400020, Maharashtra

Get Registered Office: Company
Thane Belapur Road
6th Floor, Reliance Corporate Park 5 The Industrial Area
Preceder 400021 Near Mumbai

DIGITAL
LIFE

Dr. Vitthalrao Vikhe Patil College Of Engineering

Document Number: 530000226304

Invoice Date: 02-Jan-2024

Terms and Conditions

Tariff & Plans

- There will be no increase in any tariff item the agreed contract Period. Thereafter, Reliance Jio Infocomm Limited reserves the right to revise the terms & conditions applicable to tariff plans.
- RJIL reserves the right to vary the penal charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to TRAI regulations.
- No charge will be levied for any service without your explicit consent.
- For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
- For fractional months in a quarterly bill cycle, the calculation has been done as follows: (Annual Rate/4) * (Days of Service in Quarter / Total No. of days in Quarter).

Complaints & Service Requests

Visit www.jio.com, login with your Jio ID and password, click on "Service Request" option under Profile menu to raise a complaint. To track the status of your existing complaint, use your unique Service Request number. You can also call 198 (toll-free) from your Jio number or 1800 889 9444 from other networks to register your service request / complaint.

JioPay

1. JioAutoPay

- JioAutoPay debit will be on 22nd day following the date of bill.
- Click to view the process www.jio.com/business/autopay/

Appellate Authority

In case you are unsatisfied with the response on a complaint, you can contact the regional appellate authority with your complaint docket number.

Email: appellate.mah@jio.com, Telephone number: 1800-889-3996, Fax: 1800-889-1211

Address: Reliance Jio Infocomm Limited, 2nd Floor, Western Mall,

Above Reliance Mart, D.P. Road, Aurangabad

Pune 411007 Maharashtra

(Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

- The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- Reliance Jio Infocomm Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
- In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of bounced cheques, Reliance Jio Infocomm Limited reserves the right to disconnect services. The customer shall continue to be liable for the charges during the period of suspension.
- In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a. following adjustment of dues.
- We request you to log disconnection request through online portal. Please login to www.jio.com/business with your login id and password and click on New Service Request. Alternatively, you may also log disconnection at enterpriseservices@jio.com. Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that in absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
- Goods and Service Tax (GST) and other indirect taxes, as may be applicable will be charged and shown separately over and above the billed amount. Further, any increase/addition/ introduction in taxes and/or levy of any taxes, levies, duties or any other statutory charges etc. (present/future) shall be charged to the Customer without any notice and shall at all-time be deemed to be payable.
- E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF. For any change in e-mail address, Customer shall intimate Enterprise customer care about new email address at least 15 days prior to the commencement of the next billing cycle. Customer is responsible to pay his bills by the prescribed date. It is incumbent on the Customer to enquire higher balance and settle the same even in case of non-receipt of monthly bill for any reason whatsoever.
- The payment shall be made in favour of RJIO900630050967.
- RJIL reserves right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireless services.
- TDS Certificate to be submitted within 30 days of filing statement of deduction of tax as per the provisions of Income-tax Act, 1961 read with Income-tax Rules, 1962. Non-adherence will lead to the reversal of the TDS amount posted, leading to service restriction in case outstanding is not cleared.

Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431 : Digital VAS Charges
998412 : Mobile Charges	998432 : Online Music Charges
998419 : VAS Charges	998433 : Online Video Charges
998427 : Data Charges	998439 : Online Content Charges
998413 : ETC	

Signature and Seal

Digitally signed by Rakesh (Jio Infocomm) Limited
 DN: cn=Rakesh (Jio Infocomm) Limited, o=Reliance Jio Infocomm Limited, ou=Reliance Jio Infocomm Limited, email=Rakesh (Jio Infocomm) Limited@jio.com, c=IN

6 Months Balance

Sr. No.	Document Number	Invoice Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	523000211521	2023-10-01	77,437.50	0.00	77,437.50	0.00	0.00
2	550000143083	2023-07-01	77,437.50	0.00	77,437.50	0.00	0.00
3	518500147931	2023-04-01	77,437.50	0.00	77,437.50	0.00	0.00
4	530500138541	2023-03-01	45,602.07	0.00	45,602.07	0.00	0.00
5	533000153204	2023-02-01	-61,089.57	0.00	-61,089.57	0.00	0.00
6	554500124858	2023-01-01	77,437.50	0.00	77,437.50	0.00	0.00
Total							0.00

Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	65,625.00	5,906.25	5,906.25	11,812.50

Reach Us

Call 199 (from a Jio number) or 1800-88-99-444 (from other networks) | Write to enterpriseservices@jio.com | Manage your world of Jio with MyJio app | Visit www.jio.com



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Dr Vithalrao Vikhe Patil College Of Engineering

Document Number: 530000226304

Invoice Date: 02-Jan-2024

Product: ILL

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Jan-2024 to 31-Mar-2024

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	50 Mbps	65,625.00	0.00	0.00	0.00	0.00	0.00	0.00	65,625.00
Sub total 1			65,625.00	0.00	0.00	0.00	0.00	0.00	0.00	65,625.00

Periodic Charges for the Billing Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	50 Mbps	65,625.00	0.00	0.00	0.00	0.00	0.00	0.00	65,625.00
Total 1			65,625.00	0.00	0.00	0.00	0.00	0.00	0.00	65,625.00



DIGITAL
LIFE

Dr Vithalrao Vikhe Patil College Of Engineering

Document Number: 530000226304

Invoice Date: 02-Jan-2024

Charges in Detail

Bandwidth Charges

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	Ahmednagar	06-Sep-19	50 Mbps	300852273670	01-Jan-24	31-Mar-24	65,625.00
Total		1						65,625.00

✓

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

BANK PAYMENT Voucher

No. : 387

Dated : 4-Oct-2023

Particulars	Amount
Account :	
Internet Charges	77,438.00
Reliance -Jio Infocomm Ltd.(TDS)	(-)1,312.00
Bank Charges	12.00

Through :

PSB A/ NO 2 (Current)

On Account of :

Ch no 043164 paid to Reliance Jio against Internet Chages Plan activated for the period 1st Oct 2023 to 31 Dec,2023 (3rd Q) as per received bill

Bank Transaction Details:

YOUR SELF

Cheque 043164 4-Oct-2023 76,138.00

Amount (in words) :

Indian Rupees Seventy Six Thousand One Hundred Thirty Eight Only

₹ 76,138.00

Receiver's Signature:

h
Authorised Signatory






PRAVARA SAHAKARI BANK LIMITED (Scheduled Bank)

Head Office - Satk R13 790, Yel. Ashoka, Dist. Ahmednagar

Date :- 04-10-2023

Remitter Details

Account Number:-

00111010000002

Remitter Name

Dr. Vithalrao Vikhe Patil College of Engineering

Beneficiary Details

Name :-

Reliance JIO Infocomm Limited

Account Number:-

RJIO900630050967

Bank's IFSC Code

ICIC0000104

Amount (in figure) :-

₹ 76,126.00

Amount (in words) :-

(Rs. Seventy Six Thousand One Hundred Twenty Six Only)

Amount (in words) :-

Applicable Charges

₹ 12.00

Principal

**Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar**

Bank Official Signature
Imputed / Authenticated

TRANSFER
4 OCT 2023

3

**Dr.VithalraoVikhePatil College of Engineering,
ViladGhat, Ahmednagar – 414111**

Ref.No.:CEA/System Dept./2023/

Date: 03/10/2023

To,
The Principal,
D.V.V.P.COE.
Ahmednagar.

Subject: Quarterly bill payment of College JIO Internet Leased Line.

Respected Sir,

With reference to above cited subject, as per mail received by Jio for quarterly bill payment of College internet leased line –Jio of 50 Mbps.

As per bill invoice received for quarter 1st Oct. 2023 to 31st Dec. 2023 attached herewith,
Invoice amount is **Rs.77,437/-**

Kindly ask to related department to do needful for online payment please.

Thanking you,

*Acc
for L.A.
h
03/10*


Shri.R.B.Gawade
(System Admin.)

*Akash sen
nice
*

Dr Vithairao Vikhe Patil College Of Engineering
P O M I D, Vilad Ghat,
Ahmednagar, Ahmednagar,
Maharashtra-414111, India

Original for Recipient

Account Number : 900630050967
GST Bill Number : C27E232400160069
Document Number : 523000211521
Bill Date : 01-OCT-2023
Invoice Date : 01-Oct-2023
Due Date : 18-OCT-2023

Place of Supply: 27 Maharashtra

Connectivity Services

GST Registration Number: 27AAATP2304C1Z5

Organisation PAN : AAATP2304C

Invoice Reference Number : 91af925bfd5dee371094cced8d09e1dd15affc8e3c0f3e7475f7ceb86374ae90

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
76,126.00	1,312.00	0.00	-0.39	77,437.50	77,437.11

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	65,625.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
Additional LAN IP	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	65,625.00
8 Taxes	
CGST (9%)	5,906.25
SGST (9%)	5,906.25
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	77,437.50

Payment Options

JioPay

Register with JioPay and get uninterrupted services.*

JioAutoPay

e-NACH (Debit Card)

To set e-NACH mandate on your bank account visit www.jio.com/business/

Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card. To register visit www.jio.com/business/ and click on Register for autopay of invoice by credit card.

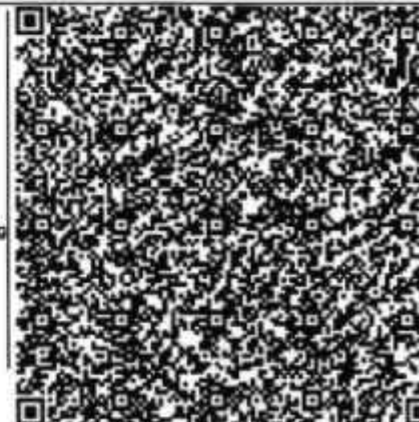
JioDigiPay

Selfcare Portal

Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/business/

NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIO900630050967, IFSC Code KIC0000104



*Details under Important Information JioPay

QSTIN: 27AABCI6363G1ZJ PAN: AABCI6363G

Terms and Conditions

Tariff & Plans

- There will be no increase in any tariff item the agreed contract Period. Thereafter, Reliance Jio Infocomm Limited reserves the right to revise the terms & conditions applicable to tariff plans.
- RJIL reserves the right to vary the penal charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to TRAI regulations.
- No charge will be levied for any service without your explicit consent.
- For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
- For Fractional months in a quarterly bill cycle, the calculation has been done as follows: (Annual Rate/4)* (Days of Service in Quarter/Total No. of days in Quarter).

Complaints & Service Requests

Visit www.jio.com, login with your Jio ID and password; click on "Service Request" option under Profile menu to raise a complaint. To track the status of your existing complaint, use your unique Service Request number. You can also call 106 (toll-free) from your Jio number or 1800 889 9444 from other networks to register your service request / complaint.

JioPay

- JioAutoPay
 - JioAutoPay debit will be on 22nd day following the date of bill.
 - Click to view the process www.jio.com/business/autopay/

Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431 : Digital VAS Charges
998413 : Mobile Charges	998432 : Online Music Charges
998418 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998438 : Online Content Charges
998414 : ILL	

Appellate Authority

In case you are unsatisfied with the response on a complaint, you can contact the regional appellate authority with your complaint docket number.

Email: appellate.mah@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211

Address: Reliance Jio Infocomm Limited, 2nd Floor, Westend Mall,

Above Reliance Mart, D.P. Road, Aundh,

Pune 411007 Maharashtra

(Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

- The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- Reliance Jio Infocomm Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
- In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of bounced cheques, Reliance Jio Infocomm Limited reserves the right to disconnect services. The customer shall continue to be liable for the charges during the period of suspension.
- In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a. following adjustment of dues.
- We request you to log disconnection request through online portal. Please login to www.jio.com/business with your login id and password and click on New Service Request. Alternatively, you may also log disconnection at enterpriseservices@jio.com. Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that in absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
- Goods and Service Tax(GST)and other indirect taxes, as may be applicable will be charged and shown separately over and above the billed amount. Further, any increase/addition/ introduction in taxes and/or levy of any taxes, levies, duties or any other statutory charges etc.,(present/future) shall be charged to the Customer without any notice and shall at all-time be deemed to be payable.
- E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF. For any change in e-mail address, Customer shall intimate Enterprise customer care about new email address at least 15 days prior to the commencement of the next billing cycle. Customer is responsible to pay his bills by the prescribed date. It is incumbent on the Customer to enquire his/her balance and settle the same even in case of non-receipt of monthly bill for any reason whatsoever.
- The payment shall be made in favour of RJIO900630050967.
- RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireline services.
- TDS Certificate to be submitted within 30 days of filing statement of deduction of tax as per the provisions of Income-tax Act, 1961 read with Income-tax Rules, 1962. Non-adherence will lead to the reversal of the TDS amount posted, leading to service restriction in case outstanding is not cleared.

Signature Not Visible

Digitally signed by Reliance Jio Infocomm Limited

Date: 2023.09.01 16:02:23

Reason: Digitally Signed

Location: Mumbai

6 Months Balance

Sr. No.	Document Number	Invoice Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	550000143083	2023-07-01	77,437.50	0.00	77,437.50	0.00	0.00
2	518500147931	2023-04-01	77,437.50	0.00	77,437.50	0.00	0.00
3	530500138541	2023-03-01	45,602.07	0.00	45,602.07	0.00	0.00
4	533000153204	2023-02-01	-61,089.57	0.00	-61,089.57	0.00	0.00
5	554500124858	2023-01-01	77,437.50	0.00	77,437.50	0.00	0.00
6	538000139869	2022-10-01	77,437.50	0.00	77,437.50	0.00	0.00
Total							0.00

Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	65,825.00	5,906.25	5,906.25	11,812.50

Per Site Recurring Charges for the Period - 01-Oct-2023 to 31-Dec-2023

Periodic Charges for the Billing Period - All Circuit[illegible]

Dr. Vitthalrao Vikhe Patil College Of Engineering

Document Number: 523000211521

Invoice Date: 01-Oct-2023

Charges in Detail

Bandwidth Charges

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	Ahmednagar	06-Sep-19	50 Mbps	300852273670	01-Oct-23	31-Dec-23	65,625.00
Total		1						65,625.00

BANK PAYMENT Voucher

No. : 217

Dated : 17-Jul-2023

Particulars	Amount
Account :	
Internet Charges	77,438.00
Reliance -Jio Infocomm Ltd.(TDS)	(-)1,312.00
Bank Charges	12.00

Through :

PSB A/ NO 2 (Current)

On Account of :

Ch no 040127 paid to Reliance Jio against Internet Chages Plan activated for the period 1st July 2023 to 30 Sept,2023 (2nd Q) as per received bill online

Bank Transaction Details:

YOUR SELF

Cheque 040127 17-Jul-2023 76,138.00

Amount (in words) :

Indian Rupees Seventy Six Thousand One Hundred Thirty Eight Only

₹ 76,138.00

Receiver's Signature:

Authorised Signatory







PRAVARA SAHAKARI BANK LIMITED (Scheduled Bank)

Head Office:- Samakhli, Tal. Rahata, Dist. Ahmednagar

Date :- 17-07-2023

Remitter Details

Account Number:-

0011010000002

Remitter Name

Dr. Vithalrao Vikhe Patil College of Engineering

Beneficiary Details

Name :-

Reliance JIO Infocomm Limited

Account Number:-

RJIO900630050967

Bank's IFSC Code

ICIC0000104

Amount (in figures) :-

₹ 76,126.00

Amount (in words) :-

(Rs. Seventy Six Thousand One Hundred Twenty Six Only)

Amount (in words) :-

Applicable Charges

₹ 12.00

Principal

**Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar**

Bank Official Signature
Required / Authorized

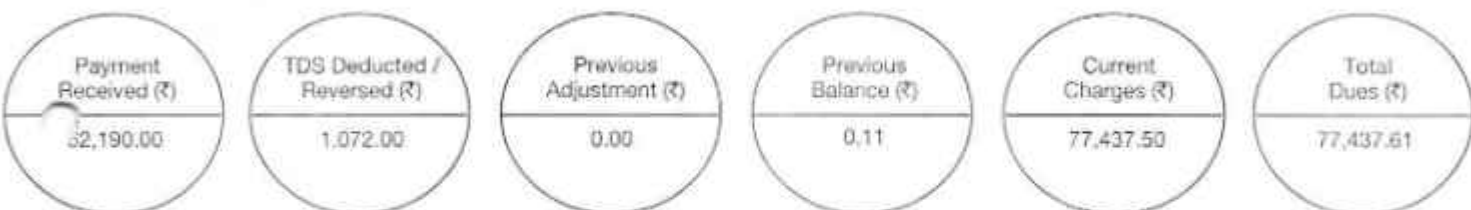
Original for Recipient

Account Number : 900630050967
GST Bill Number : C27E232400079813
Document Number : 550000143083
Bill Date : 01-JUL-2023
Invoice Date : 01-JUL-2023
Due Date : 18-JUL-2023

Connectivity Services

Invoice Reference Number : 57fe62e1d6c3c341e9f77e7fd5d44f3251ff21d8e78cb8eedb68a223c304a88c

Read the following pages for details of charges.



	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	65,625.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
Additional LAN IP	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	65,625.00
8 Taxes	
CGST (9%)	5,906.25
SGST (9%)	5,906.25
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	77,437.50

Payment Options



JioPay

Register with JioPay and
get
uninterrupted services.*

JioAutoPay



e-NACH (Debit Card)

To set e-NACH mandate on your bank account
visit www.its.com/business/



Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card.
To register visit www.jio.com/business/ and click on Register for autopay of invoice by credit card.

*Details under Important Information. [Go Up](#)

GSTIN: 27AACH068GZ / PAN: AACHC98C

JioDigitalPay



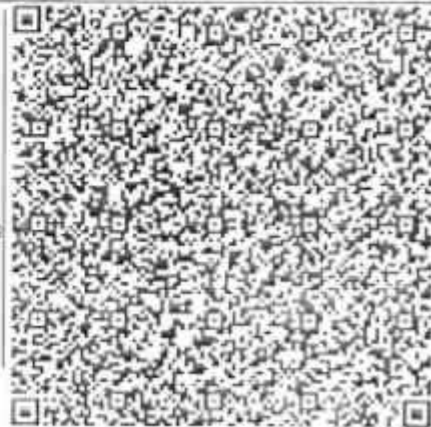
Selfcare Portal

Pay bills using credit/debit card/netbanking/
e-wallets/UPI on www.jo.com/business/



NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code IJIC000630050967, IFSC Code IJIC0000104



Terms and Conditions

Tariff & Plans

- There will be no increase in any tariff from the agreed contract period. Thereafter, Reliance Jio Infocomm Limited reserves the right to revise the terms & conditions applicable to tariff plans.
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- No charge will be levied for any service without your explicit consent.
- For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
- For Fractional months in a quarterly bill cycle, the calculation has been done as follows: (Annual Rate/4)* (Days of Service in Quarter/Total No. of days in Quarter).

Complaints & Service Requests

Visit www.jio.com, login with your Jio ID and password, click on "Service Request" option under Profile menu to raise a complaint. To track the status of your existing complaint, use your unique Service Request number. You can also call 193 (toll-free) from your Jio number or 1800 189 9444 from other networks to register your service request / complaint.

JioPay

- JioAutoPay
 - JioAutoPay debit will be on 22nd day following the date of bill.
 - Click to view the process www.jio.com/business/auto-pay/

Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431 : Digital VAS Charges
998413 : Mobile Charges	998432 : Online Music Charges
998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998439 : Online Content Charges
998414 : LL	

Appellate Authority

In case you are unsatisfied with the response on a complaint, you can contact the regional appellate authority with your complaint docket number.

Email: appellate.mah@jio.com, Telephone number: 1800-809-3999, Fax: 1800-809-1211.

Address: Reliance Jio Infocomm Limited, 2nd Floor, Western Mail, Above Reliance Mart, D.P. Road, Aundh

Pune 411007 Maharashtra
(Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

- The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- Reliance Jio Infocomm Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
- In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of bounced cheques, Reliance Jio Infocomm Limited reserves the right to disconnect services. The customer shall continue to be liable for the charges during the period of suspension.
- In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a. following adjustment of dues.
- We request you to log disconnection request through online portal. Please login to www.jio.com/business with your login id and password and click on New Service Request. Alternatively, you may also log disconnection at enterpriseservices@jio.com. Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that in absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
- Goods and Service Tax(GST)and other indirect taxes, as may be applicable will be charged and shown separately over and above the billed amount. Further, any increase/addition/ introduction in taxes and/or levy of any taxes, duties or any other statutory charges etc. (present/future) shall be charged to the Customer without any notice and shall at all-time be deemed to be payable.
- E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF. For any change in e-mail address, Customer shall intimate Enterprise customer care about new email address at least 15 days prior to the commencement of the next billing cycle. Customer is responsible to pay his bills by the prescribed date. It is incumbent on the Customer to enquire his/her balance and settle the same even in case of non-receipt of monthly bill for any reason whatsoever.
- The payment shall be made in favour of ILJ0900630050967.
- RJIL reserves its right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireless services.
- TDS Certificate to be submitted within 30 days of filing statement of deduction of tax as per the provisions of Income-tax Act, 1961 read with Income-tax Rules, 1962. Non-adherence will lead to the reversal of the TDS amount posted, leading to service restriction in case outstanding is not cleared.

6 Months Balance

Sr. No.	Document Number	Invoice Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	518500147931	2023-04-01	77,437.50	0.00	77,437.39	0.00	0.11
2	530500138541	2023-03-01	45,602.07	0.00	45,602.07	0.00	0.00
3	533000153204	2023-02-01	-61,089.57	0.00	-61,089.57	0.00	0.00
4	554500124858	2023-01-01	77,437.50	0.00	77,437.50	0.00	0.00
5	536000139869	2022-10-01	77,437.50	0.00	77,437.50	0.00	0.00
6	551500099425	2022-07-01	77,437.50	0.00	77,437.50	0.00	0.00
Total							0.11

Payments Received

Sr. No.	Document Number	Payment Date	Transaction Mode	Balance Amount(₹)
1		2023-04-17	NEFT	62,190.00
Total				62,190.00



DIGITAL
LIFE

Dr Vitthalrao Vikhe Patil College Of Engineering

Document Number: 550000143063

Invoice Date: 01-Jul-2023

Charges in Detail

Bandwidth Charges

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	Ahmednagar	06-Sep-19	50 Mbps	300852273670	01-Jul-23	30-Sep-23	65,625.00
Total		1						65,625.00

Vilad Ghat
Ahmednagar
State Name : , Code :

No. : 741

Dated : 1-Feb-2024

On Account of :

Being Internet Bill received for the month of 01/02/2024 to 30/04/2024 as per sanctioned bill (Increase Internet Speed 300 MBPS)

Authorised Signatory

Authorised Signatures

**Dr.VithalraoVikhePatil College of Engineering,
ViladGhat, Ahmednagar – 414111**

Date: 02 /02/2024

To,
The Principal,
D.V.V.P.COE.
Ahmednagar.

Subject: Quarterly bill payment of Gazon Internet Leased Line .

Respected Sir,

With reference to above cited subject, as per mail received by Gazon communications for quarterly bill payment of College internet leased line of 300 Mbps.

As per bill invoice received for quarter **01/02/2024 To 30/04/ 2024** attached herewith, Invoice amount is **Rs.1, 69,625 /-**

Kindly ask to related department to do needful for online payment please.

Thanking you,

Encl: 1.Invoice.

*Ganharu Ma'am
pls pay Rs.*

*Akash sir
pl. n.a
[Signature]*

*Acct
In h-a.
h
04/04/24*

[Signature]
Shri.R.B.Gawade
(System Admin.)

TAX INVOICE



GAZON
COMMUNICATIONS INDIA LTD

GAZON COMMUNICATIONS INDIA LIMITED

ADDRESS: Office No. 1001, 10th Floor, City Avenue, Kolte Patil Developers, Wakad, Pune 411057.

STATE: Maharashtra **STATE CODE:** 27

TEL: (+91) 20 4690 6782

MOB NO: 7030938375

EMAIL: accounts@gazonindia.com

INVOICE NO: GLL/24/02/183

INVOICE DATE: 01-02-2024

PO NO: DVVPFA/PS/COE/2022-23/175/1324

DUE DATE: 01-02-2024

COMPANY NAME: Dr. Vithalrao Vikhe Patil Foundation's College of Engineering

BILLING ADDRESS: Dr. Vithalrao Vikhe Patil College of Engineering POMID Vilad Ghat Ahmednagar Maharashtra 414111

INSTALLTION ADDRESS: Dr. Vithalrao Vikhe Patil College of Engineering POMID Vilad Ghat Ahmednagar Maharashtra 414111 Mobile/Contact No:- 917028014040

BUYERS GST NO:

USERNAME: vikhe_patil_ahmednagar

CHANNEL PARTNER: Omkar Communication

SALES REPRESENTATIVE:

INVOICE SUMMARY

Sr	Description OF Goods / Services	HSN / SAC	Plan Duration	Amount	Discount	GST (18%)	Total
1	vikhe_patil_ahmednagar_300Mbps_3M	998422	01-02-2024 To 30-04-2024	143750		25875	169625
2	Internet Leased Line						
3	ARC (250000)						
Grand Total:							169625

Rupees in Words:- one lakh, sixty-nine thousand, six hundred and twenty-five only

Tax Summary	HSN/SAC	Taxable Value	SGST (9%)	CGST (9%)	Total
	998422	143750	12937.5	12937.5	00

Notes:

1. All Cheques/DD/NEFT/IMPS/RTGS to be drawn favouring GAZON COMMUNICATIONS INDIA LIMITED.
2. Connectivity provided for legal purposes only.
3. Dishonoured Cheques shall be charged at the rate of Rs. 1000/- per Instrument.
4. Please clear your dues on time to enjoy uninterrupted connectivity.
5. Subject To Aurangabad Jurisdiction.
6. Our PAN: AAECG8392G
7. CIN: U72300MH2012PLC234237
8. GSTIN: 27AAECG8392G1Z9
9. MSME No: MH04E0041004

Our Banking Details:

Name: Gazon Communications India Limited
Account Number: 920030064383932
Bank: Axis Bank
Branch: Corporate Banking Branch Pune
IFSC: UTIB0001636



NOTE : This is a computer generated invoice. Hence, requires no signature.

WORK ORDER

To, M/s. Gazon Communications India Ltd. Parason House, 28, Venkatesh Nagar, Near Total Hospital, Jalna Road, Aurangabad - 431001 Mob. No.: 7276435830.	Ref:- DVVPFA/ PS/COE. System. Detp./2023-24/ Date :- 01 / 12 / 2023. Delivery Period :- Immediate.
Our Enquiry No.: DVVPFA/ PS/COE. System. Detp./2023-24/	Date :-
P.C.M. :-	Date :-
Your Invoice No.: Mail	Date :- 25 / 10 / 2023.

Dear Sir,

Please arrange to supply the following material as per terms & conditions mentioned overleaf.

Sr. No.	Description of Material	Quantity	Unit	Rate Rs. Ps.	Per
1	<u>Work of :-</u> Internet Lease Line for 300 Mbps	01	Nos.	575000.00	Year.
Note :- Please send above Material & bill directly to The Principal, Dr. Vithalrao Vikhe Patil Foundation College of Engineering, Vilad Ghat, Ahmednagar.					

1. The above quoted prices are F.O.R. :- College Site.
2. Taxes :- GST extra as applicable.
3. Delivery :-
4. Bandwidth Charges :- Quarterly in advance.
5. SLA :- As per the company standard.
6. Warranty :-

Please sign. The enclosed acceptance No. --- against this order & return the same to us immediately.


Purchase Officer


H.O.D.


Accountant


C.A. (Pdn.)

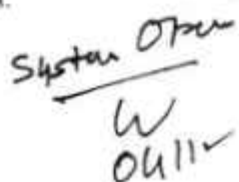

Principal


Dy. Director Technical


Director Technical


Secretary General

O/c. Purchase / Store / System Dept. / Account / Account Foundation / Meeting Section.


Shyam
W
04/11/23

Dr. VithalraoVikhePatil College of Engineering,
ViladGhat, Ahmednagar

*Internet
exp.*

Ref.No.:CEA/System Dept./2023/

Date: 19/10/2023

To,
The Principal,
D.V.V.P.COE.
Ahmednagar

Subject: To upgrade Internet lease line

Respected Sir,

With reference to above cited subject college has two internet lease line having 50 MBPS capacity each (Reliance JIO and Gazon). It is not sufficient bandwidth as per the increase intake in various courses and number of students. As per AICTE APH 2023-24, internet bandwidth required for the more than 360 intake is 300 MPBS. Mbps

This is requested and recommendation for approval may please be given for installation and upgradation of existing internet bandwidth up to 300 MPBS. Mbps

It is requested to kindly sanction it and instruct to accounts dept to forward it to foundation with budgetary provisions for further approval.

Thanking you.

Acct
*forward to foundation office
for approval with budget note*

20/10/23

[Signature]
Shri.R.B.Gawade
(System Admin.)

COMMERCIALS

As per our conversations and our experience in networking technologies, we are pleased to give you quotation as per your requirements.

Proposal for Internet Lease Line:

1	50 Mbps	2,50,000/-	Fiber

Internet lease line for 300 Mbps.

Rate
575,000

1	300 Mbps	6,50,000/-	4,00,000/-	NIL
2	200 Mbps	5,50,000/-	3,00,000/-	NIL
3	155 Mbps	4,50,000/-	2,00,000/-	NIL
4	100 Mbps	3,50,000/-	1,00,000/-	NIL

- **Connectivity:-** Feasibility on Fiber.
- Please refer T&C and Payment Terms page attached herewith.
- This pricing valid for both location at same time.

✓ Negotiated 5,75,000/-
qtrly billing

Annual contract

[Signature]
31/11
S.V.

Journal Voucher

Particulars	Debit	Credit
Internet Charges <i>Dr</i>	73,750.00	
To Gazon Communications India Ltd (TDS)		1,250.00
To Gazon Communications India Ltd (Sr.Cr)		72,500.00
New Ref GIL23/11/168 72,500.00 Cr		
On Account of :		
Being Internet Bill received for the month of 01/09/2023 to 31/01/2024 as per sanctioned bill		
	₹ 73,750.00	₹ 73,750.00

Authorised Signatory

Arin

[Signature]

**Dr.VithalraoVikhePatil College of Engineering,
ViladGhat, Ahmednagar – 414111**

Date: 11 /06/2023

To,
The Principal,
D.V.V.P.COE.
Ahmednagar.

Subject: Quarterly bill payment of Gazon Internet Leased Line .

Respected Sir,

With reference to above cited subject, as per mail received by Gazon communications for quarterly bill payment of College internet leased line of 50 Mbps.

As per bill invoice received for quarter **01/11/2023to 31/01/ 2024** attached herewith,
Invoice amount is **Rs.73,750 /-**

Kindly ask to related department to do needful for online payment please.

Thanking you,

Encl: I.Invoice.

Accu
for necessary process
K
06/11

Akash Sir
pl.n.g



Shri.R.B.Gawade
(System Admin.)

TAX INVOICE



GAZON
COMMUNICATIONS INDIA LTD

GAZON COMMUNICATIONS INDIA LIMITED

ADDRESS: 28, Parason House, Venkatesh Nagar, Jalna Road,
Aurangabad- 431001, Maharashtra, India

STATE: Maharashtra **STATE CODE:** 27

TEL: (+91) 20 4690 6782

MOB NO: 7030938375

EMAIL: accounts@gazonindia.com

INVOICE NO: GLL/23/11/168

INVOICE DATE: 01-11-2023

PO NO: DVVPFA/PS/COE/2022-23/175/1324

DUE DATE: 01-11-2023

COMPANY NAME: Dr. Vithalrao Vikhe Patil Foundation's College of Engineering

BILLING ADDRESS: Dr. Vithalrao Vikhe Patil College of
Engineering POMID Vilad Ghat Ahmednagar Maharashtra
414111

INSTALLTION ADDRESS: Dr. Vithalrao Vikhe Patil
College of Engineering POMID Vilad Ghat Ahmednagar
Maharashtra 414111 Mobile/Contact No:- 917028014040

BUYERS GST NO:

USERNAME: vikhe_patil_ahmednagar

CHANNEL PARTNER: Omkar Communication

SALES REPRESENTATIVE:

INVOICE SUMMARY

Sr	Description OF Goods / Services	HSN / SAC	Plan Duration	Amount	Discount	GST (18%)	Total
1	vikhe_patil_ahmednagar_50Mbps_3M	998422	01-11-2023 To 31-01-2024	62500		11250	73750
2	Internet Leased Line						
3	ARC (250000)						
Grand Total:							73750

Rupees in Words:- seventy-three thousand, seven hundred and fifty only

Tax Summary	HSN/SAC	Taxable Value	SGST (9%)	CGST (9%)	Total
	998422	62500	5625	5625	00

Notes:

1. All Cheques/DD/NEFT/IMPS/RTGS to be drawn favouring GAZON COMMUNICATIONS INDIA LIMITED.
2. Connectivity provided for legal purposes only.
3. Dishonoured Cheques shall be charged at the rate of Rs. 1000/- per Instrument.
4. Please clear your dues on time to enjoy uninterrupted connectivity.
5. Subject To Aurangabad Jurisdiction.
6. Our PAN: AAECG8392G
7. CIN: U72300MH2012PLC234237
8. GSTIN: 27AAECG8392G129
9. MSME No: MH04E0041004

Our Banking Details:

Name: Gazon Communications India Limited
Account Number: 920030064383932
Bank: Axis Bank
Branch: Corporate Banking Branch Pune
IFSC: UTIB0001636



Signature Not Verified

Digitally signed by ASHISH D JAIN
Date: 2023.11.02 16:45:23 +05:30
Reason: Tax Invoice
Location: Aurangabad



NOTE : This is a computer generated invoice. Hence, requires no signature.

Journal Voucher

Dated : 10-Aug-2023

Being Internet Bill received for the month of 01/08/2023 to 31/10/2023 as per sanctioned bill

Authorised Signatory

**Dr.VithalraoVikhePatil College of Engineering,
ViladGhat, Ahmednagar – 414111**

Date: 10 /08/2023

To,
The Principal,
D.V.V.P.CO.E.,
Ahmednagar.

Subject: Quarterly bill payment of Gazon Internet Leased Line .

Respected Sir,

With reference to above cited subject, as per mail received by Gazon communications for quarterly bill payment of College internet leased line of 50 Mbps.

As per bill invoice received for quarter **01/08/2023 to 31/10/ 2023** attached herewith, Invoice amount is **Rs.73,750 /-**

Kindly ask to related department to do needful for online payment please.

Thanking you,

Encl: 1.Invoice hard copy-for reference only.

for
07/08

Akash sir
pl.m.a.


Shri.R.B.Gawade
(System Admin.)

TAX INVOICE



GAZON
COMMUNICATIONS INDIA LTD

GAZON COMMUNICATIONS INDIA LIMITED

ADDRESS: 28, Parason House, Venkatesh Nagar, Jalna Road,
Aurangabad- 431001, Maharashtra, India

STATE: Maharashtra **STATE CODE:** 27

TEL: (+91) 20 4690 6782

MOB NO: 7030938375

EMAIL: accounts@gazonindia.com

INVOICE NO: GLL/23/08/158

INVOICE DATE: 01-08-2023

PO NO: DVVPFA/PS/COE/2022-23/175/1324

DUE DATE: 01-08-2023

COMPANY NAME: Dr. Vithalrao Vikhe Patil Foundation's College of Engineering

BILLING ADDRESS: Dr. Vithalrao Vikhe Patil College of
Engineering POMID Vilad Ghat Ahmednagar Maharashtra
414111

INSTALLTION ADDRESS: Dr. Vithalrao Vikhe Patil
College of Engineering POMID Vilad Ghat Ahmednagar
Maharashtra 414111 Mobile/Contact No:- 917028014040

BUYERS GST NO:

USERNAME: vikhe_patil_ahmednagar

CHANNEL PARTNER: Omkar Communication

SALES REPRESENTATIVE:

INVOICE SUMMARY

Sr	Description OF Goods / Services	HSN / SAC	Plan Duration	Amount	Discount	GST (18%)	Total
1	vikhe_patil_ahmednagar_50Mbps_3M	998422	01-08-2023 To 31-10-2023	62500		11250	73750
2	Internet Leased Line						
3	ARC (250000)						
Grand Total:							73750

Rupees in Words:- seventy-three thousand, seven hundred and fifty only

Tax Summary	HSN/SAC	Taxable Value	SGST (9%)	CGST (9%)	Total
	998422	62500	5625	5625	00

Notes:

1. All Cheques/DD/NEFT/IMPS/RTGS to be drawn favouring GAZON COMMUNICATIONS INDIA LIMITED.
2. Connectivity provided for legal purposes only.
3. Dishonoured Cheques shall be charged at the rate of Rs. 1000/- per Instrument.
4. Please clear your dues on time to enjoy uninterrupted connectivity.
5. Subject To Aurangabad Jurisdiction.
6. Our PAN: AAECG8392G
7. CIN: U72300MH2012PLC234237
8. GSTIN: 27AAECG8392G1Z9
9. MSME No: MH04E0041004

Our Banking Details:

Name: Gazon Communications India Limited
Account Number: 920030064383932
Bank: Axis Bank
Branch: Corporate Banking Branch Pune
IFSC: UTIB0001636



Journal Voucher

Dated : 13-Jun-2023

Internet Leased Line Bill for the month of 1st March to 31st May,2023 as per sanctioned Bill against work order

Authorised Signatory

Authorised Sign

**Dr.VithalraoVikhe Patil College of Engineering,
Vilad Ghat, Ahmednagar – 414111**

Ref.No.: CEA/System Dept./2023/

Date: 14/06/2023

To,
The Principal,
D.V.V.P.COE.
Ahmednagar.

**Subject: Quarterly bill payment of Internet Leased Line **
Gazon communications

Respected Sir,

With reference to above cited subject, college have purchased stand by new 50Mbps Internet leased line form Gazon communication, quarterly advanced bill payment start from 9th Dec 2022

As per bill invoice received for quarter **1 March 2023 to 31th May 2023** attached herewith, Invoice amount is **Rs.73,750.00 /-**

Kindly ask to related department to do needful for online payment please.

Thanking you,

ACU
for h.a.
W
14/06

Akash Sir
pl. transfer Bill

[Signature]

[Signature]
Shri.R.B.Gawade
(System Admin.)

Tax Invoice

Gazon Communications India Ltd. 28, Parason House, Venkatesh Nagar Jalna Road, Aurangabad Aurangabad-431001 GSTIN/UIN: 27AAECG8392G1Z9 State Name : Maharashtra, Code : 27 CIN: U72300MH2012PLC234237 E-Mail : accounts@gazonindia.com		Invoice No. e-Way Bill No. Dated GCIL/S/P/100 1-Jun-23
Buyer (Bill to) Dr. Vithalrao Vikhe Patil Foundation's College of Engineering - The Principal, Dr. Vithalrao Vikhe Patil Foundation's college of Engineering Vilad Ghat, Ahmadnagar. Maharashtra 414111 State Name : Maharashtra, Code : 27		Delivery Note Mode/Terms of Payment Reference No. & Date. Other References
		Buyer's Order No. Dated
		Dispatch Doc No. Delivery Note Date
		Dispatched through Destination DVVPFA/PS/COE/2022-23/175/1324
		Terms of Delivery

Description of Services	HSN/SAC	Amount
Sales-Internet Leased Line 01-03-2023 To 31-05-2023 ARC 250000 vikhe_patil_ahmednagar_50Mbps_3M	998422	62,500.00
CGST Output 9%		5,625.00
SGST Output 9 %		5,625.00
Total		₹ 73,750.00

Amount Chargeable (in words)

E. & O.E.

INR Seventy Three Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	62,500.00	9%	5,625.00	9%	5,625.00	11,250.00
Total	62,500.00		5,625.00		5,625.00	11,250.00

Tax Amount (in words) : INR Eleven Thousand Two Hundred Fifty Only

Company's PAN : AAECG8392G

Declaration

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

Company's Bank Details

Bank Name : State Bank of India

A/c No. :

Branch & IFS Code :

for Gazon Communications India Ltd.

Authorized Signatory

SUBJECT TO AURANGABAD JURISDICTION

This is a Computer Generated Invoice

Fw: Dr. Vithalrao Vikhe Patil Foundation's College of Engineering |||| TAX Invoice

1 message

Yahoo <prin_coea@yahoo.com>

Tue, Jun 13, 2023 at 2:01 AM

To: Pdvvpcoe Acc <pdvvpcoeacc@gmail.com>

Go through mail for necessary action

Principal

----- Forwarded message -----

From: Gazon CRM <crm@gazonindia.com>**To:** prin_coea@yahoo.com <prin_coea@yahoo.com>; rahulgawade81@gmail.com <rahulgawade81@gmail.com>**Cc:** Billing Gazon <billing@gazonindia.com>; Nikhil Satpute <nikhil.satpute@gazonindia.com>**Sent:** Tuesday, 13 June, 2023 at 12:01:52 pm IST**Subject:** Dr. Vithalrao Vikhe Patil Foundation's College of Engineering |||| TAX Invoice

Dear Sir,

Sorry For inconvenience.

Attached Period invoice missing From Our side,

Please Find attached Invoice For Mar-Apr-May.

Warm Regards,

Pramod Pedamkar

Corporate Collection -

Accounts & Finance

**GAZON
COMMUNICATIONS****Gazon Communications India Limited.**1001, 10th Floor, City Avenue, Kolte Patil Developers, Near Jaguar Showroom,
Bhumkar Chowk, Wakad-411057.

Mob: +91 7030938375

Dr. Vithalrao Vikhe Patil Foundation

WORK ORDER

Date - 29/09/2022




 Dy. Director Technical
 On Purchase & Store/Account/Account Foundation/Marketing Services


 Director Technical


 Secretary General


 Accountant


 Principal


 For (FOL)



॥ नहि ज्ञानेन सदृशं पवित्रमिह विद्यते ॥
DR. VITHALRAO VIKHE PATIL FOUNDATION'S
Dr. VITHALRAO VIKHE PATIL COLLEGE OF ENGINEERING

Affiliated to SPPE, Pune-I, No. PU/AN/Engg/027 (1983)
& recognized by AICTE, No. DeBu & Govt. of Maharashtra
Accredited by NAAC, Bangalore



Purchase Order

PO No: DVVFFA/PS/CDE/2022-23/175/1324

Date: 29/09/2022

GST No: Z7AAATP2304C125

VAT TAN No: PNEP09166D

To

Gazon Communications India Ltd
28, Paragon House, Jalna Road,
Aurangabad 431001

Kind Attn: - Nikhil Satpute

We are pleased to place an order for internet leased port to our office as per following commercial terms & Conditions

Sr. No.	Item Description	Term	No. of Locations	Amount
1	50 Mbps (1:1) LL	Annual	1	2,50,000/-
2	Installation charges	One Time	1	20,000/-
Total		Annual	1	2,70,000/-

Billing Address / Installation Address: - Dr. Vithalrao vikhe patil college of engineering P O M I D, Vilad Ghat Ahmednagar Maharashtra 414111, India

Contact Person at office /site

Name: - Mr Rahul Gawade

Contact No: - 7028014040

Email id: gpn_cops@yahoo.com; rahulgawade81@gmail.com

Designation: -System Admin

Terms and Conditions:

1. Billing and Payments Terms: -

- Pricing does not include taxes. Taxes will be extra as applicable at rates prevalent at the time of invoicing.
- Payment will be made in favor of "Gazon Communications India Ltd."
- All One time charges to be paid in advance along with PO.
- Internet leased port charges will be paid **Quarterly** in advance.
- In the event that the payment is not received within 25 days the stipulated period, customer could be charged an interest of 2% per month on the outstanding amount for the delay in payment.

2. Link Termination/Renewals and Shifting: -

- The contract will have a validity of minimum **One Year**.
- No disconnection or downgrade shall be allowed within the contract period.
- In case of early termination of link, the customer shall be liable to pay an amount not less than the unbilled revenue until the expiration of the contract as per SLA.
- Contract shall be deemed to be renewed after one year of commissioning unless terminated by giving a One Month notice.
- Customer is allowed to shift their bandwidth to any other location at the prevailing rate. This will be effected upon a link shifting order. In case the shifting is in an off net location Gazon Communications India Ltd reserves the right to say no for connectivity.

3. Force Majeure: - Standard Force Majeure Clause will be applicable

Please do the needful.

Thanking you

The Principal, Dr. Vithalrao Vikhe Patil Foundation's College of Engineering, Vilad Ghat Ahmednagar

Dr. Vikhe Patil Foundation's



[Signature]

At & Post. - M.L.D.C.,
Vadgaon Gupta, (Vilad Ghat)
Ahmednagar - 414 111 (M.S.) INDIA

Phone :- 0241-2777296 / 2779496
E-mail :- principal@enggnagar.com
Website:- http://www.enggnagar.com