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
2	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) Hostel B COE (Boys) Hostel Kaveri (Girls)	Being amount distriubuted and transfer to other inter unit as per foundation Letter (Commen Expences) 2023-2024		Journal	1024	105242.00
	TOTAL B						**190309.00**
	TOTAL (A-B)						**496142.00**

Dr. V.V. Patil College of Engineering ACCOUNT Ahmednagar

Principal
Dr.Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

A+ NAAC
DR. VITHALRAO VIKHE PATIL COLLEGE OF ENGINEERING, AHMEDNAGAR

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

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 (sheduled Bank)
Head Office :- [illegible], Tal. [illegible], Dist. Ahmednagar

Date :- 17-03-2023

Remitter Details

Account Number.	00111010000003
Remitter Name	Dr. Vithalrao Vikhe Patil College of Engineering

Beneficiary Details

Name :-	Reliance JIO Infocomm Limited
Account Number:	RJIO9006300S0967
Bank's IFSC Code	ICIC0000104
Amount (in figures) :	₹ 62,190.00

Amount (in words) :-
(Rs. Sixty Two Thousand One Hundred Ninety Only)

Amount (in words) :-
Applicable Charges ₹ 12.00

TRANSFER
17 APR 2023

Principal
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar
o/c

[illegible]

Bank Official Signature
Inputed /Authorised

[illegible]

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

Original for Recipient

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

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.*

*Details under important information: JioPay

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 ICIC0000104

GSTIN: 27AABCI6363G1ZJ **PAN:** AABCI6363G

Product: ILL

Periodic Charges for the Biling 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 Biling 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**

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

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

AKARI BANK LIMITED (sheduled Bank)
[illegible], Tal. Rahata, Dist. Ahmednagar

...01-2023

...er Details

...mber: 00111810000002

...ame: 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
Inputed /Authorised

Ch no 046253

TRANSFER
4 JAN '23

DIGITAL LIFE

Original for Recipient

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

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

JioPay

Register with JioPay and get uninterrupted services.*

*Details under Important Information: JioPay

JioAutoPay

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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.

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: 27AABCI6363G1ZJ **PAN**: AABCI6363G

Registered Office: Reliance Jio Infocomm Limited
Office 101, Saffron, Nr Centre Point, Panchwati 5 Rasta, Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited
Reliance Corporate It Park Ltd. 2nd Floor
Unit Tower The City Centre, ...
Off Karve Road Mhatre Bridge Erandwane
Pune 411004 Maharashtra

Gst Registered Office: Company
Thane Belapur Road
Gr. Floor, Reliance Corporate Park 5 Ttc Industrial Area
Pincode 400701 Navi Mumbai

Terms and Conditions

Tariff & Plans

1. 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.
2. 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.
3. No charge will be levied for any service without your explicit consent.
4. For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
5. 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
   a. JioAutoPay debit will be on 22nd day following the date of bill
   b. Click to view the process www.jio.com/business/[illegible]

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

1. The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
2. 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.
3. 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 JioInfocomm Limited reserves the right to disconnect services. The customer shall continue to be liable for the charges during the period of suspension.
4. 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.
5. 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.
6. 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.
7. 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.
8. The payment shall be made in favour of RJIO90063005090.
9. RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
10. No cheque payment will be accepted against wireline services.
11. 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
998413 : Mobile Charges	998432 : Online Music Charges
998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998439 : Online Content Charges
998414 : ILL	

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

Product: ILL

Periodic Charges for the Biling 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 Biling 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**

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:

Authorised Signatory

PRAVARA SAHAKARI BANK LIMITED (sheduled Bank)
Head Office : Loni 413 736, Tal. Rahata, 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 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
Inputed /Authorised

TRANSFER
4 OCT 2021

2

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 n.a.
03/10

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

Akash sir
n.a.

Original for Recipient

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

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.*

*Details under Important Information JioPay

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 ICIC0000104

GSTIN: 27AABCI6363G1ZJ **PAN:** AABCI6363G

Terms and Conditions

Tariff & Plans

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2. 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.
3. No charge will be levied for any service without your explicit consent.
4. For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
5. 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
   a. JioAutoPay debit will be on 22nd day following the date of bill.
   b. 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: 1800-889-3999, 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

1. The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
2. 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.
3. 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 JioInfocomm Limited reserves the right to disconnect services. The customer shall continue to be liable for the charges during the period of suspension.
4. 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.
5. 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.
6. 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.
7. 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.
8. The payment shall be made in favour of RJIO900630050967.
9. RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
10. No cheque payment will be accepted against wireline services.
11. 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
998413 : Mobile Charges	998432 : Online Music Charges
998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998439 : Online Content Charges
998414 : ILL	

Signature Not Verified
Digitally signed by Reliance Jio Infocomm Limited
Date: [illegible]
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	536000139869	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	65,625.00	5,906.25	5,906.25	11,812.50

Product: ILL

Periodic Charges for the Biling Period - Existing Circuit

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

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 Biling 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**

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**

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

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 (sheduled Bank)
Head Office :- Loni [illegible], Tal. Rahata, Dist. Ahmednagar

Date :- 17-07-2023

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 figures) : ₹ 76,126.00

Amount (in words) :-
(Rs. Seventy Six Thousand One Hundred Twenty Six Only)

Amount (in words) :-
Applicable Charges ₹ 12.00

TRANSFER
17 JUL 2023

Principal
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

Bank Official Signature
Inputed /Authorised

[illegible]

Original for Recipient

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

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

Place of Supply: 27 Maharashtra

Connectivity Services

GST Registration Number: 27AAATP2304C1Z5
Organisation PAN : AAATP2304C
Invoice Reference Number : 57fe62e1d6c3c341e9f77e7fd5d44f3251ff21d8e78cb8eedb68a223c304a88c

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
32,190.00	1,072.00	0.00	0.11	77,437.50	77,437.61

	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

JioPay

Register with JioPay and get uninterrupted services.*

*Details under Important Information: JioPay

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 ICIC0000104

GSTIN: 27AABCI6363G1ZJ PAN: AABCI6363G

DIGITAL LIFE

Dr Vithalrao Vikhe Patil College Of Engineering | Document Number: 550000143083 | Invoice Date: 01-Jul-2023

Terms and Conditions

Tariff & Plans

1. 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.
2. 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.
3. No charge will be levied for any service without your explicit consent.
4. For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
5. 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
   a. JioAutoPay debit will be on 22nd day following the date of bill.
   b. 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
998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998439 : 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

1. The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
2. 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.
3. 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 JioInfocomm Limited reserves the right to disconnect services. The customer shall continue to be liable for the charges during the period of suspension.
4. 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.
5. 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.
6. 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.
7. 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.
8. The payment shall be made in favour of RJIO900030050967.
9. RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
10. No cheque payment will be accepted against wireline services.
11. 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 Recieved

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 Vithalrao Vikhe Patil College Of Engineering

Document Number: 550000143083

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

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

Journal Voucher

No. : **741** Dated : **1-Feb-2024**

Particulars		Debit	Credit
Internet Charges	*Dr*	**1,69,625.00**	
To Gazon Communications India Ltd (TDS)			**2,875.00**
To Gazon Communications India Ltd (Sr.Cr)			**1,66,750.00**
New Ref **GIL24/02/183** **1,66,750.00 Cr**			
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)			
		₹ 1,69,625.00	**₹ 1,69,625.00**

Authorised Signatory

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.

Gautami Madam pls pay RS.

Akash sir pl. n.a

Acct
for n.a.
04/04/24

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 Devlopers, 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.

(Subject to Ahmednagar Jurisdiction only)

Dr. Vithalrao Vikhe Patil Foundation
(Vadgaon Gupta),Vilad Ghat, P.O.:- M.I.D.C., Ahmednagar-414 111
Phone No. (0241) 2778042/2779895 Fax. 2779782
Email:purchase.f@rediffmail.com

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/ 1869 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
	Work of :-				
1	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.(Adn.)   Principal

Dy. Director Technical   Director Technical   Secretary General

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

System Open
W
04/12

Internet exp.

Dr. VithalraoVikhePatil College of Engineering,
ViladGhat, Ahmednagar

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

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:

[redacted]			
1	50 Mbps	2,50,000/-	Fiber

Internet lease line for 300 Mbps. Rate 575,000

[redacted]				
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 billin Annual contrac

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

Journal Voucher

No. : **492** Dated : **8-Nov-2023**

Particulars		Debit	Credit
Internet Charges	*Dr*	**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

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: 1.Invoice.

Acct
for necessary process
06/11

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

Akash Sir
pl.n.a

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: 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

Signature Not Verified
Digitally signed by ASHISH D JAIN
Date: 2023.11.02 16:46:23 +05:30
Reason: Tax Invoice
Location: Auranagabad

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

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

Journal Voucher

No. : **276** Dated : 10-Aug-2023

Particulars		Debit	Credit
Internet Charges	Dr	73,750.00	
To Gazon Communications India Ltd (TDS)			**1,250.00**
To Gazon Communications India Ltd (Sr.Cr)			**72,500.00**
New Ref GI/23/08/158/1-8-23 **72,500.00 Cr**			
On Account of : Being Internet Bill received for the month of 01/08/2023 to 31/10/2023 as per sanctioned bill			
		₹ 73,750.00	₹ 73,750.00

Authorised Signatory

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

Date: 10 /08/2023

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 **01/08/2023 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.

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

for n.a.
07/08

Akash sir
pl.n.a.

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

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

Journal Voucher

No. : **122** Dated : **13-Jun-2023**

Particulars		Debit	Credit
Internet Charges	Dr	**73,750.00**	
To Gazon Communications India Ltd (TDS)			**1,250.00**
To Gazon Communications India Ltd (Sr.Cr)			**72,500.00**
New Ref **GCIL/S/P/100** **72,500.00 Cr**			
On Account of : Internet Leased Line Bill for the month of 1st March to 31st May,2023 as per sanctioned Bill against work order			
		₹ 73,750.00	**₹ 73,750.00**

Authorised Signatory

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,

Acct
for h.a.
14/06

Akash Sir
pl. transfer Bill

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. **GCIL/S/P/100**	Dated **1-Jun-23**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through DVVPFA/PS/COE/2022-23/175/1324	Destination
	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
		Rate	Amount	Rate	Amount	Tax 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 Bank Details
Bank Name : **State Bank of India**
A/c No. :
Branch & IFS Code :

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.

for Gazon Communications India Ltd.

Authorised Signatory

SUBJECT TO AURANGABAD JURISDICTION

This is a Computer Generated Invoice

Gmail

pdvvpcoe acc <pdvvpcoeacc@gmail.com>

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

1 message

Yahoo <prin_coea@yahoo.com>
To: Pdvvpcoe Acc <pdvvpcoeacc@gmail.com>

Tue, Jun 13, 2023 at 2:01 AM

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 inconnvinace.

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

(Subject to Ahmednagar Jurisdiction only)

Dr. Vithalrao Vikhe Patil Foundation

(Vadgaon Gupta), Vilad Ghat, P.O. M.I.D.C. Ahmednagar 414 111
Ph. No. (0241) 2778042/2779895 Fax. 2779782

WORK ORDER

To, M/s. Gazon Communications India Ltd. 27 Parason House, Jalana Road Aurangabad 431001 +91-7276435830.	Ref - DVVPF/ PS/COE/2022-23/ 1175 / 133 Date 05 / 10 / 2022 Delivery Period - Immediate
Our Enquiry No. - ----	Date - ----
P.C.M. :- ----	Date :- ----
Your Quotation No. :- ----	Date :- 29/09/ 2022

Dear Sir,

Please arrange to complete the following work as per terms & conditions mentioned overleaf.

Sr. No.	Description of Material	Rate Rs. Ps.	Per
1	Work of :- GCIL Internet Bandwidth (1:1) for 50 Mbps Connectivity Fiber Bandwidth charges	250000.00	Year
2	Installation Charges	20000.00	One Time
	Terms & Conditions: 1. Customer Care: 24x7 on all days except national holidays 2. Uptime: 99% SLA Uptime 3. Delivery: Within 25 days of receipt of confirmed Purchase Order and Advance OTC 4. Contract Period : 12 months from the date of commissioning 5. SLA: As per company standard 6. IP Pool (/29) IP Pool will be allocated while Link delivery in which 5 is Usable/Static		

Dr. V. V. PATIL COLLEGE OF ENGINEERING Ahmednagar

Note :- Please send above Material & bill directly to **The Principal**, Dr. Vithalrao Vikhe Patil Foundation's College of Engineering, Vilad Ghat, Ahmednagar

1. The above quoted prices are F.O.R. - College site
2. Taxes - Extra as applicable
3. Payment - a) Installation Charges 100% advance along with order
   b) Bandwidth charges Quarterly in advance
4. Please sign the enclosed acceptance ... this order & return the same to us immediately.

Purchase Officer — H.O.D. Gade R.B. — Accountant — For CFA (Fdn.) — Principal

Dy. Director Technical — Director Technical — Secretary General

Cc: Purchase / Store /Account /Account Foundation/Monitoring Section

Acctt.

|| नहि 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 A.I.C.T.E., New Delhi & Govt. of Maharashtra
Accredited by N.A.A.C. Bangalore

Dr. Vithalrao Vikhe Patil Foundation

Purchase Order

PO No: DVVPFA/PS/COE/2022-23/175/1324 Date: 29/03/2022

GST No: 27AAATP2304C1ZS VAT TAN No:- PNEP00166D

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) ILL	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: prin_coea@yahoo.com; rahulgawade81@gmail.com Designation: -System Admin

Terms and Conditions:

1. Billing and Payments Terms: -
   a. Pricing does not include taxes. Taxes will be extra as applicable at rates prevalent at the time of invoicing
   b. Payment will be made in favor of "Gazon Communications India Ltd."
   c. All One time charges to be paid in advance along with PO.
   d. Internet leased port charges will be paid **Quarterly** in advance.
   e. 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: -
   a. The contract will have a validity of minimum **One Year**.
   b. No disconnection or downgrade shall be allowed within the contract period.
   c. 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.
   d. Contract shall be deemed to be renewed after one year of commissioning unless terminated by giving a One Month notice.
   e. Customer is allowed to shift their bandwidth to any other location at the prevailing rate. This will be effected basis 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. Uday Purushottam Naik

Dr. V.V. PATIL COLLEGE OF ENGINEERING Ahmednagar

At & Post. - M.I.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

DVVP College of Engg
Vilad Ghat
Ahmednagar

Jio-M 9356164515 (Bhosale Sir)
Ledger Account

1-Apr-2023 to 31-Mar-2024

Date	Particulars	Vch Type	Vch No.	Debit	Credit
9-5-2023	To **Cash**	CASH PAYMENT	65	666.00	
5-10-2023	To **Cash**	CASH PAYMENT	353	666.00	
30-12-2023	To **Cash**	CASH PAYMENT	522	668.00	
				2,000.00	
	By **Closing Balance**				2,000.00
				2,000.00	**2,000.00**

Dr.V.V.Patil College of Engineering Ahmednagar ACCOUNT

Principal
Dr.Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

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

CASH PAYMENT Voucher

No. : **65** Dated : **9-May-2023**

Particulars	Amount
Account :	
Jio-M 9356164515 (Bhosale Sir)	**666.00**
Through :	
Cash	
On Account of :	
Paid to Gawade R B on account of Internet Exp for Mobile	
Amount (in words) :	
Indian Rupees Six Hundred Sixty Six Only	**₹ 666.00**

Receiver's Signature:

Prepared by

Authorised Signatory

DR VITHALRAO VIKHE PATIL COLLEGE OF ENGINEERING, AHMEDNAGAR

DATE : 9 / 5 / 2023

RE[illegible]

Received with thanks form Dr. Vithalr[illegible] [illegible] Patil college of Engineering, Ahmednagar on account of

Account Head

1. 9356164515

2.

Rupees in Word Six hudred Sixty Six only

Rs. 666/-

Receiver's Signature

Name Gawade R.B

Mo NO

Dr. Vithalrao Vikhe Patil College of Engineering,
Vilad Ghat, Ahmednagar – 414111

Date: 9/05/2023

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

Subject: To sanction recharge amount for College mobile number.

Respected Sir,

With reference to above cited subject, for College SIM card attached to IP-PBX machine recharge of Rs.666 /- done for 84 days.

Mobile Number: 9356164515

Kindly sanction the amount **Rs.666/-** and ask concerned dept for payment please.

Thanking you,

Sanctioned
A/C
9/5

Kulkarni sir
pl. pay Rs. 666/-

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

Bill invoice from Jio Prepaid

₹666

Repeat Recharge

Completed

Apr 18, 2023 10:18 AM

₹666.00 paid
April 18, 2023 at 10:18 AM

Payment started
April 18, 2023 at 10:18 AM

Pay intermediary

Recharge processed
Your recharge should reflect shortly in your Jio Prepaid account

From
rahulgawade81@okhdfcbank

UPI transaction ID
310860295303

Google transaction ID
CICAgJCP_-WfaQ

Intermediary ID
HGA9P0AA2E0209514499

Approval reference no.
1710604764407

Mobile number
+91 93561 64515

Raise dispute

Having issues?

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

CASH PAYMENT Voucher

No. : **353** Dated : **5-Oct-2023**

Particulars	Amount
Account :	
Jio-M 9356164515 (Bhosale Sir)	**666.00**
Through :	
Cash	
On Account of :	
Being cash paid to Mr R B Gawade on A/c of Jio M. for the recharge on no. 9356164515 for 84 day as per enclosed application.	
Amount (in words) :	
Indian Rupees Six Hundred Sixty Six Only	
	₹ 666.00

Receiver's Signature:

Authorised Signatory

Prepared by

DR VITHALRAO VIKHE PATIL COLLEGE OF ENGINEERING, AHMEDNAGAR

DATE :- 5/10/2023

RECEPT

Received with thanks form Dr Vithalrao Vikhe Patil college of Engineering, Ahmednagar on account of

Account Head

1 Jio - M. 9356164515 (Bhosale Sir)

2

Rupees in Word Six Hundred Sixty Six Only.

Rs. 666/-

Receiver's Signature

Name Gawade R.B

Mo NO

Dr.VithalraoVikhePatil College of Engineering,
V
iladGhat, Ahmednagar – 414111

Ref.No.:CEA/System Dept./2023/ Date: 04/10/2023

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

Subject: To sanction recharge amount for College mobile number.

Respected Sir,

With reference to above cited subject, for College SIM card attached to IP-PBX machine recharge of Rs.666 /- done for 84 days.

Mobile Number: 9356164515

Kindly sanction the amount **Rs.666/-** and ask concerned dept for payment please.

Thanking you,

Aan
05/10
Gavhane Madam
pl-pay Rs. 666/-

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

Recharge Successful

₹666

Jio Mobile No.
9356164515

For any queries regarding recharge, Please contact Jio with reference number 18589269640.

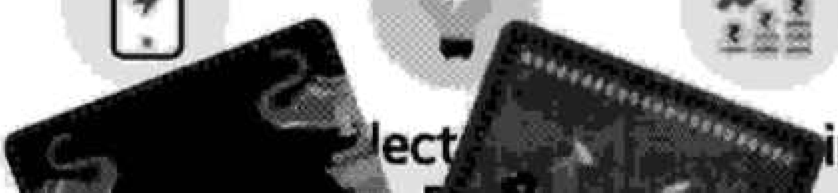
View details | Share | Pay Another Bill

Rent, maid's salary or tuition fee

Send Money Now

Recommended Services

All Services



Movie

मा. प्राचार्य
आभि. महाविद्यालय,
पिंपळघाट अहमदनगर

दि. ८/१०/२०२३

विषय :- टेलिफोन फोनचा रिचार्ज करून मिळणे

वरील विषयांवे विनंती करते कि आज रोजी ~~९५५~~ (9356164515) या फोनचा रिचार्ज संपला आहे तरी तो त्वरित रिचार्ज करून मिळावा ही नम्र विनंती

कळावे
आपली विश्वासू
(पुरी. एस. धाय)

श्री. मा. प्र
कार्यवाहीसाठी
04/10

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

CASH PAYMENT Voucher

No. : **522** Dated : **30-Dec-2023**

Particulars	Amount
Account :	
Jio-M 9356164515 (Bhosale Sir)	**668.00**
Through :	
Cash	
On Account of :	
Being cash paid to Mr Gawade R B on A/c of Jio Mobile number of office no. 935616515 as per enclosed application.	
Amount (in words) :	
Indian Rupees Six Hundred Sixty Eight Only	
	₹ 668.00

Receiver's Signature:

Authorised Signatory

Prepared by

DR VITHALRAO VIKHE PATIL COLLEGE OF ENGINEERING, AHMEDNAGAR

DATE : 30/12/2023

RECEPT

Received with thanks form Dr Vithalrao Vikhe Patil College of Engineering, Ahmednagar on account of

Account Head

1 Jio -M. 9356164515

2

Rupees in Word Six Hundred Sixty Eight only

Rs. 668/-

Receiver's Signature

Name Gawade RB

Mo No.

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

Ref.No.:CEA/System Dept./2023/ Date: 28/12/2023

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

Subject: To sanction recharge amount for College mobile number.

Respected Sir,

With reference to above cited subject, for College SIM card attached to IP-PBX machine recharge of Rs.668 /- done for 84 days.

Mobile Number: 9356164515

Kindly sanction the amount **Rs.668/-** and ask concerned dept for payment please.

Thanking you,

Acc
Sanctioned
29/12

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

Pls. Pay Rs. 668/-
to Mr. Gawade Sir
30-12-2023

Jio Prepaid

₹667.90

Repeat Recharge

Completed

Dec 28, 2023 2:38 PM

Plan price	₹666.00
Convenience fee (incl. GST)	₹1.90

₹667.90 paid
December 28, 2023 at 2:38 PM

Payment started
December 28, 2023 at 2:37 PM

Pay intermediary

Recharge processed
Your recharge should reflect shortly in your Jio Prepaid account

From
rahulgawade81@okhdfcbank

UPI transaction ID
336281446502

Google transaction ID
CICAgLCUqcCbWA

Intermediary ID
HGACP17E8D0058198133

Approval reference no.
1812244633140

Mobile number
+91 93561 64515

Having issues?

Plans may have changed. Please check with your operator for latest plan details.

DVVP College of Engg
Vilad Ghat
Ahmednagar

Telephone Exp.
Ledger Account

1-Apr-2023 to 31-Mar-2024

Date		Particulars	Vch Type	Vch No.	Debit	Credit
2-1-2024	Cr	**Superb Telecom (Adv)** *Telephone EPABX System AMC for the period of 01/12/2023 to 30/11/2024 as per sanctioned bill & HQ AMC letter no 279/1912 Dt.11/12/2023*	**Journal**	652	20,000.00	
31-3-2024	Dr	**(as per details)** **Hostel "A" Coe** **Hostel B COE** **Hostel Kaveri** **Electricity Exp.** **Water Supply** **News Paper & Periodicals** **Internet Charges** **Salary & Wages** *Being amount distriubuted and transfer to other inter unit as per foundation Letter (Commen Expences) 2023-2024*	**Journal** **4,18,629.00 Dr** **4,18,629.00 Dr** **6,27,942.00 Dr** **4,98,677.00 Cr** **4,32,495.00 Cr** **3,544.00 Cr** **1,05,242.00 Cr** **4,20,000.00 Cr**	1024		5,242.00
					20,000.00	5,242.00
	Dr	**Closing Balance**				14,758.00
					20,000.00	**20,000.00**

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

Journal Voucher

No. : **655**   Dated : **2-Jan-2024**

Particulars		Debit	Credit
Telephone Exp.	*Dr*	**20,000.00**	
To Superb Telecom (Adv)			**20,000.00**
On Account of : Telephone EPABX System AMC for the period of 01/12/2023 to 30/11/2024 as per sanctioned bill & HQ AMC letter no 279/1912 Dt.11/12/2023			
		₹ 20,000.00	**₹ 20,000.00**

Authorised Signatory

DEALER

Tax Invoice

* Connecting the People *

SUPERB

TELECOM

CENTREX

Panasonic

beetel

19,Govardhan Apartment, Station Road,
Ahmednagar 414 001. Tel : (0241) 2452288, 9850018200.

M/s : Dr Vikhe Patil College of Engineering
Vilad Ghat
City : Ahmednagar
Pin :

INVOICE NO : 147

DATE : 01-12-2023

No	Description	Qty	Rate	Amount
1	ANNUAL MAINTENANCE CONTRACT AMC 01/011/2023 TO 31/12/2024	1.00	20000.00	20000.00
		1.00		

PAN NO ABJPK9317N
Bank Name Ahmednagar Merchant Co Op Bank
A/c No 002001100001951
IFSC Code AMDN0000102

Amount :	20000.00
Discount :	0.00
Total Amount :	**20000.00**

* Subject to Ahmednagar Juridiction.
* I/We hereby declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.
* This is a computer Generated Invoice.

For - SUPERB TELECOM

[signature]

Dr. Vithalrao Vikhe Patil Foundation
Vilad Ghat, P.O.:- M.I.D.C., Ahmednagar-414 111
Ph.No. (0241) 2778042/2779895 Fax. 2779782
Email:purchase.f@rediffmail.com

Ref. No.:- DVVPFA/PS/**COE.**/2023-24/279/1912

Date:- 11/12/2023.

To,

M/s. Superb Telecom
19, Govardhan Apartment,Station Road,
Ahmednagar - 414001.
Mob: - 9850018200.

Sub.:- Annual Maintenance Contract (AMC) for EPABX System

Respected Sir,

This has reference to our enquiry & your quotation for Annual Maintenance Contract EPABX System. We are pleased to finalize Annual Maintenance Contract for the period 01/12/2023 to 30/11/2024, with following terms & conditions as stated below.

1. Maintenance and service of the EPABX System along with accessoric Maintenance/Service of EPABX System will include checking /testing/replacing of parts necessary and it includes replacement of all parts found defective under normal u without cable.
2. Maintenance/service of the telephone instruments will include checking & testing onl Spare parts like line cord, coil cord, ringer, rubber pad, transmitter, receiver & crad switch if replaced will be charged extra.
3. Complaints received on any working day will be attended promptly to the satisfaction.
4. The maintenance and testing of existing wiring will be covered by this contract. However any wiring/portion of wiring found defective if needs replacement will be done at extra cost
5. AMC Rate : Rs.20,000.00
6. Payment: 100% advance.
7. Maintenance Visits : 04 visits in a year

Purchase Officer | H.O.D. | Principal | Dy. Director | Director Tech. | Secretary Gener

Copy to:-

1. The Principal, College of Engineering, Vilad Ghat, A'nagar
2. A/c Section
3. Electrical Maintenance Dept.
4. A/c Foundation
5. O/c. Purchase Dept.

Acc
20/12

PA