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Criteria No. : 4 - INFRASTRUCTURE AND LEARNING RESOURCES

Key Indicator : 4.3 - IT Infrastructure

Metric No. : 4.3.1(Q1M)

**File Name :Institution frequently updates its IT facilities including
Wi-Fi**

(Academic Year 2023-2024)

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D. 27AHXPD1424F1ZF

RETAIL INVOICE

Original For Buyer

Hariom Electronics

Loni-Sangamner Road ,Near Pravara Sahakari Bank
A/P-Loni Bk,Tal-Rahata,Dist-Ahemdnagar MAHARASTRA

02422-272001

9764851646

TERMS : Credit

Purchaser's Name and Address**PRINCIPAL,PRAVARA RURAL COLLEGE OF PHARMACY**

LONI , TAL-RAHATA,DIST-AHEMDNAGAR LONI

State : MAHARASTRA

Contact No. = ,

GSTIN =

State Code

27

INVOICE NO. 183

DATE: 12-Sep-2023

PO NO: 343/1439

BY HAND

S.N	ITEM DESCRIPTION	HSN CODE	QTY UOM	RATE	DISCOUNT % AMT	RATE	TAXABLE AMT	TOTAL
1	WALL MOUNTING PROJECTOR STAND 1.5x1.5 (3ft)	998713	8 NOS	1000	0.00 0.00	847.46	6,779.66	8000.00
2	HDMI CABLE 10 MTR 4K	85444999	8 NOS	800	0.00 0.00	677.97	5,423.72	6399.98

HSN/SAC	Taxable	SGST %	Amt.	CGST %	Amt.	A.Tax %	Amt.
85444999	5423.72	9.00 %	488.13	9.00 %	488.13	0.00 %	0.00
998713	6779.66	9.00 %	610.17	9.00 %	610.17	0.00 %	0.00

Total Amount Before Tax	12203.38
Add: SGST	1098.30
Add: CGST	1098.30
Add: IGST	
Add: Additional Tax	0.00
Total Tax Amount : GST	2196.60
Total Amount After Tax	14399.98

Input Tax Credit is Not Available to a taxable person against this copy

Round'Off 0.02

Bill Amount In Words : Rupees Fourteen Thousand Four Hundred Only

GRAND TOTAL**14400.00**

Total GST Amount In Words : Rupees Two Thousand One Hundred Ninety Six & Sixty Paise Only

Bank Details

Account Name : HARIOM ELECTRONICS, LONI

Bank Name : PRVARA SAHKARI BANK LTD, LONI BRANCH IFSC : HDFC0CPSBLN

Account No : 00510331000705

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

For Hariom Electronics

Auth. Signatory

Customer Sign and Seal.

Reg. No. F/52/AR	Subject to Rahata Jurisdiction Only	Telegram - Pradnyayam
Ph. 273700/273527 Pravaranagar STD-02422 Fax-273704	Email id : purchase.pres@pravara.in	
ISO - 9001:2008		

Pravara Rural Education Society
PRAVARANAGAR At Post LONI-413713, Tal-Rahata, Dist. Ahamadnagar.
Railway Station : Belapur 3333C. Rly. (On Daund - Manmad Lane)

PURCHASE ORDER

Ref. No. PRES/G-PO/2023-24/Jul/19 / 343/1430	Date : 28-7-2023
To, Hari Om Electronics At/Po-Loni Bk Mob-9764851646	Delivery Period : 8-10 Days Purchase Committee Meeting : Local Our Enquiry No. And Date : 25.07.2023 Your Quotation No. And Date : 25.07.2023

Dear Sir(s), please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

S.N.	Description of Material	Qty	Per	Rate	Disc. %	Total Rs.
1	Lcd Projector Stand Wall Mounted Projector Stand 3 ft. (1.5 Ft x 1.5 Ft)	8.00	Nos	1,000.00		8,000.00
2	HDMI Cable 10 Mtr 4k High Speed HDTV I-Tek Make	8.00	Nos	800.00		6,400.00
End of List						
Total		16.00				14,400.00

NOTE : Please send the above material & Bill in the name of The Principal, Pravara Rural College of Pharmacy, Loni, Tal- Rahata, Dist- Ahmednagar

The above quoted prices : At Site

Taxes : Inclusive

Delivery through : By Road

Payment : After Receipt & Approval of the Material

Warrantee : As Per Company Policy Or 1 Year

Please sign the enclosed order acceptance No. against this order and return the same to us immediately. :

Value
Purchase Officer

Head of Dept.

Internal Auditor

Chief Accountant

Authorise Sign

Hariom Electronics

Loni-Sangamner Road ,Near Pravara Sahakari Bank
A/P-Loni Bk,Tal-Rahata,Dist-Ahemdnagar MAHARASTRA

92422-272001

9764851646

TERMS : Credit

Buyer's Name and Address
PRINCIPAL, PRAVARA RURAL COLLEGE OF PHARMACY

LONI, TAL-RAHATA, DIST-AHEMDNAGAR LONI

State : MAHARASTRA

Contact No. = ,

GSTIN =

State Code 27

INVOICE NO. 129

DATE: 08-Aug-2023

PO NO: 323/1377

BY HAND

S.N	ITEM DESCRIPTION	HSN CODE	QTY UOM	RATE	DISCOUNT % AMT	RATE	TAXABLE AMT	TOTAL
1	WALL MOUNTING SCREEN 8x6	90106000	8 NOS	4700	0.00 0.00	3,671.88	29,375.00	37600.00

HSN/SAC	Taxable	SGST %	Amt.	CGST %	Amt.	A.Tax %	Amt.
90106000	29375.00	14.00 %	4112.50	14.00 %	4112.50	0.00 %	0.00

Total Amount Before Tax	29375.00
Add: SGST	4112.50
Add: CGST	4112.50
Add: IGST	
Add: Additional Tax	0.00
Total Tax Amount : GST	8225.00
Total Amount After Tax	37600.00

Input Tax Credit is Not Available to a taxable person against this copy

Bill Amount In Words : Rupees Thirty Seven Thousand Six Hundred Only

GRAND TOTAL**37600.00**

Total GST Amount In Words : Rupees Eight Thousand Two Hundred Twenty Five Only

Bank Details

Account Name : HARIOM ELECTRONICS, LONI

Bank Name : PRVARA SAHKARI BANK LTD, LONI BRANCH IFSC : HDFC0CPSBLN

Account No : 00510331000705

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

Customer Sign and Seal.



FI/52/AR	Subject to Rahata Jurisdiction Only	Telegram - Pradhnyayam
3700/273527 Pravaranagar STD-02422 Fax-273704	Email id : purchase.pres@pravara.in	
	ISO - 9001:2008	

Prayara Rural Education Society
PRAVARANAGAR At Post LONI-413713, Tal-Rahata, Dist. Ahamadnagar.
Railway Station : Belapur 3333C. Rly. (On Daund - Manmad Lane)
PURCHASE ORDER

Date : 26-7-2023

Ref. No. PRES/G-PO/2023-24/Jul/17 / 323/1377	Delivery Period : 5 Days
To, Hari Om Electronics At/Po-Loni Bk Mob-9764851646	Purchase Committee Meeting : Local
	Our Enquiry No. And Date : 17.07.2023
	Your Quotation No. And Date : 17.07.2023

Dear Sir(s), please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

S.N.	Description of Material	Qty	Per	Rate	Disc. %	Total Rs.
1	LCD Projector Screen Size: 8x6 Note: Incontinuation to Previous Purchase Order No. PRES/G-PO/2023-24/Jul/10/296/1172 Dt.17.07.2023	10.00	Nos	4,700.00		47,000.00
Total		10.00				47,000.00

NOTE : Please send the above material & Bill in the name of 1)The Principal, Pravara Rural College of Pharmacy, Loni, Tal- Rahata, Dist- Ahmednagar (Qty-08)
 2)The Principal, Institute of Pharmacy, Loni, Tal- Rahata, Dist- Ahmednagar (Academic Section) (Qty-02)

The above quoted prices : At Site

Taxes : Inclusive

Delivery through : By Road

Payment : After Receipt & Approval of the Material

Warrantee : As Per Company Policy Or 1 Year

Please sign the enclosed order acceptance No. against this order and return the same to us immediately. :

[Signature]
 Purchase Officer

Head of Dept.

Internal Auditor

Chief Accountant

Authorise Sign



Mb. 9404252002

(Authorised Dealer -RDP Computers, Android-Linux Nano CPU, E-gate & Eprashala Projectors)
Indiranagar Colony, Tal/Post Shrirampur District- Ahmednagar.

INVOICE

CUSTOMER To <u>The Principal</u> <u>Bravara Rural College of</u> <u>Pharmacy - Loni</u>	Date <u>13/07/2023</u> Invoice No. : 158 Purchase Order No : <u>250/26</u> Purchase Order Date : <u>05/07/23</u>
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DESCRIPTION	Rate	Quantity	AMOUNT
Refurbished HP- Pro-DESK 600 G2. Make Mini Tower Cabinet CPU. Core i5, 6th Gen, 8GB RAM 256 GB SATA SSD. 1 year warranty for CPU with windows 10 license	11400	30	342000/-
2) Intex Key Board + Mouse	370	30	11100/-
(Three lakh Fifty Three thousand One hundred only)			

TERMS AND CONDITIONS

1. This is confirm sales order which is prepared after PO.
2. Payment will be due prior to delivery of service and goods.
3. For all CPU's Device 1 Year Warranty & for Adapters 3 Months (Which was mentioned in Quotation) For Projector 1 Year Warranty issued.
4. Payment in the form of Cash or Cheque should be immediately done on the delivery issue with this Sales order the Cheque in the name of Proprietor-
Uday Narayan Kharadkar, Shrirampur Saving A/c 20129931231 IFSC MHAB0000029.
5. Company will not take any responsibility on Opening the CPU, Projector, Nano CPU during the warranty Period
6. No warranty on physical damage or Component burnt.
7. Ensure proper electric supply, earthin and UPS connection.
8. Goods once sold can't be taken back or exchanged.
9. As E-Gates, Eprashala Company's warranty of mention on warranty card is provided.
10. For Android Nano CPU Main Board Warranty is Six months and Adapter Warranty is one Year.

TOTAL 353100/-

FOR PARAM NANO COMPUTERS
For ParamNano Computers

Proprietor
Proprietor

Office Copy

No. F/52/AR	Subject to Rahata Jurisdiction Only	Telegram - Pradnyayam
273700/273527 Pravaranagar STD-02422 Fax-273704	Email id : purchase.pres@pravara.in	
ISO - 9001:2008		

Pravara Rural Education Society
PRAVARANAGAR At Post LONI-413713, Tal-Rahata, Dist. Ahamadnagar.
Railway Station : Belapur 3333C. Rly. (On Daund - Manmad Lane)

PURCHASE ORDER

Ref. No. PRES/G-PO/2023-24/Jul/5 <u>1250/26</u>	Date : 5-7-2023
To, Paramnano Computers Indiranagar Shrirampur Shrirampur Dist-Ahmednagar Mob-9284480451/9404252002	Delivery Period : 5 Days Purchase Committee Meeting : Local Our Enquiry No. And Date : 23.06.2023 Your Quotation No. And Date : 24.06.2023

Dear Sir(s), please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

S.N.	Description of Material	Qty	Per	Rate	Disc. %	Total Rs.
1	Dekstop HP PRO-DESK 600 G2 Make Mini Tower Cabinet CPU- Core I5/ 6th Genration/ 8 GB RAM/ 256 GB SATA SSD/ WiFi Adapter/ Almost DVD-R/W Attached/ 1 Year Warranty For CPU with Windows 10 Pro Licence	30.00	Nos	11,400.00		3,42,000.00
2	Keyboard & Mouse Set Intel Make New	30	Pack	370.00		11,100.00
	End of List					
Total						3,53,100.00

NOTE : Please send the above material & Bill in the name of The Principal, Pravara Rural College of Pharmacy, Loni, Tal- Rahata, Dist- Ahmednagar

The above quoted prices : At Site

Taxes : Inclusive

Delivery through : By Road

Payment : 50% Advance through RTGS & 50% with PO

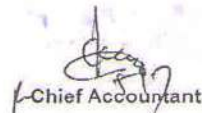
Warrantee : 1 Year Warranty on CPU

Please sign the enclosed order acceptance No. against this order and return the same to us immediately. :


Purchase Officer


Head of Dept.


Internal Auditor


Chief Accountant


Authorise Sign

Shree Multiservices

Loni Bk, Tal.Rahata, Dist.Ahmednagar

Phone no.: 9260610157 Email: ShreeMultiservices.pravara@gmail.com

Tax Invoice

Bill To

The Principal College of Pharmacy
Loni Tal.Rahata

Ship To

The Addl. Chief Executive Officer,
Loknete Dr.Balasaheb Vikhe
Patil(Padma Bhushan Awardee)
Pravara Rural Education Society, Loni
Kd, Tal.Rahata, Dist.Ahmednagar

Place of Supply: 27-Maharashtra

Invoice No.: SMLI41

Date: 07-07-2023

Due Date: 22-07-2023

PO date: 17-02-2023

PO number: 899/3809

#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount
1	LCD PROJECTOR Benq MX560P 4000 ANSI LUMEN HIGH BRIGHTNESS	85286200	8	₹ 29,687.50	₹ 66,500.00 (28.0%)	₹ 3,04,000.00
Total					₹ 66,500.00	₹ 3,04,000.00

Tax type	Taxable amount	Rate	Tax amount
SGST	₹ 2,37,500.00	14.0%	₹ 33,250.00
CGST	₹ 2,37,500.00	14.0%	₹ 33,250.00

Amounts:	
Sub Total	₹ 3,04,000.00
Total	₹ 3,04,000.00
Received	₹ 0.00
Balance	₹ 3,04,000.00

Invoice Amount In Words:

Three Lakh Four Thousand Rupees only

Terms and conditions:

Thank you for doing business with us.

Bank details:

Bank Name: State Bank Of India, Loni

Bank Account No.: 41283311892

Bank IFSC code: SBIN0006322

Account Holder's Name: Shree Multiservices



LPI SCAN TO PAY

S/N: PDN4P01980000



S/N: PDN4P01986000



S/N: PD62P02564000



S/N: PDR3P01277000



S/N: PD62P02374000



S/N: PDR3P01305000



S/N: PD62P02384000



S/N: PD62P02370000



or, Shree Multiservices

Authorized Signatory

To
Acce
Party payment
(Signature)

office

Reg. No. F/52/AR	Subject to Rahata Jurisdiction Only	Telegram - Pradnyayam
Ph. 273700/273527 Pravaranagar STD-02422 Fax-273704	Email id : purchase.pres@pravara.in	
ISO - 9001:2008		

Loknete Dr. Balasaheb Vikhe Patil
(Padma Bhushan Awardee)
Pravara Rural Education Society
PRAVARANAGAR At Post LONI-413713, Tal-Rahata, Dist. Ahamadnagar.
Railway Station : Belapur 3333C. Rly. (On Daund - Manmad Lane)

PURCHASE ORDER

Ref. No. PRES/D-PO/2022-23/Feb/12 / 899 / 3809	Date : 17-2-2023
To, M/s. Shree Multiservices Loni Bk, Taluka Rahata, District Ahmednagar. Email ID-Vsvadakh@gmail.com Mo. No-9260610157 Office-02422-299080	Delivery Period : 5 Days Purchase Committee Meeting : 15.02.2023 Our Enquiry No. And Date : 17.01.2023 By Mail Your Quotation No. And Date : 101/22-23 Dt. 23.01.2023

Dear Sir(s), please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

S.N.	Description of Material	Qty	Per	Rate	Disc. %	Total Rs.
1	Printer Printer All In One (Print, Scan & Copy) Make :- HP Model :- 136a	4.00	Nos	14,800.00		59,200.00
2	LCD Projector Make :- Benq Model :- MX560P 4000 ANSI Lumen High Brightness	20.00	Nos	38,000.00		7,60,000.00
3	Rack 2U D-Link	2.00	Nos	650.00		1,300.00
Total		26.00				8,20,500.00

NOTE : Please send the above material & Bill in the name of The Addi. Chief Executive Officer, Loknete Dr. Balasaheb Vikhe Patil (Padma Bhushan Awardee) Pravara Rural Education Society, Loni Kd, Tal-Rahata, Dist-Ahmednagar.
Bill In The Name Of Below Mentioned Institute.

- 1) The Principal, "Pravara Public School", Pravaranagar, Tal- Rahata, Dist- Ahmednagar. (Sr. No. 01 - 01 No.)
- 2) The Principal, " Padmashri Vikhe Patil College Of Arts, Science & Commerce", Loni, Taluka Rahata, District Ahmednagar. (Sr. No. 01 - 02 Nos.)
- 3) The Principal, " College Of Agricultural Biotechnology", Loni, Taluka Rahata, District Ahmednagar. (Sr. No. 01 - 01 Nos.)
- 4) The Head Master, " Janardan Kale Patil Vidyayal V Kanishta Mahavidyalay", Mu.Po. Chincholi, Tal-Rahuri, Dist-Ahmednagar. (Sr. No.02 - 1 No.)
- 5) The Head Master, " Pravara Madhyamik Vidyayal", Chinchpur, Tal-Sangamner, Dist- Ahmednagar. (Sr. No.02 - 1 No.)
- 6) The Head Master, "Shree Rameshwar Vidyayal", Chanegaon, Tal-Sangamner, Dist- Ahmednagar. (Sr. No.02 - 1 No.)
- 7) The Head Master, " Pravara Madhyamik Vidyayal", Kolhar, Tal-Rahuri, Dist-Ahmednagar. (Sr. No.02 - 1 No.)
- 8) The Head Master, " Pravara Madhyamik Vidyayal", Durgapur, Tal-Rahata, Dist-Ahmednagar. (Sr. No.02 - 1 No.)
- 9) The Head Master, " Pravara Madhyamik Vidyayal", Jharekathi, Tal-Sangamner, Dist-Ahmednagar. (Sr. No.02 - 1 No.)
- 10) The Head Master, " Pravara Madhyamik Vidyayal", Gainimb, Tal-Shrirampur, Dist-Ahmednagar. (Sr. No.02 - 1 No.)
- 11) The Principal, "College Of Pharmacy", Loni, Tal-Rahata, Dist-Ahmednagar. (Sr. No.02 - 8 Nos.)
- 12) The Principal, " Pravara Rural Engineering College", Loni, Taluka Rahata, District Ahmednagar. (Sr. No.02 - 3 Nos.)
- 13) The Principal, " P. V. P College", Pravaranagar, Tal- Rahata, Dist- Ahmednagar (Sr. No.02 - 1 No & Sr. No.03 - 2 No.)
- 14) The Principal, " Dr.Vithalrao Vikhe Patil Institute Of Technology & Engg. Poly.", Pravaranagar, Taluka Rahata, District Ahmednagar. (Sr. No.02 - 1 No.)

The above quoted prices : At Site

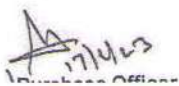

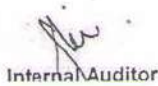
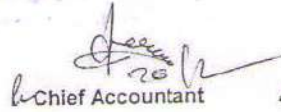
Taxes : Inclusive

Delivery through : By Road

Payment : 50% Advance & 50% After Delivery

Warrantee : 1 Year Onsite

Please sign the enclosed order acceptance No. against this order and return the same to us immediately. :




Mb. 9404252002

(Authorised Dealer -RDP Computers, Android-Linux Nano CPU, E-gate & Eprashala Projectors)
Indiranagar Colony, Tal/Post Shrirampur District- Ahmednagar.

INVOICE

CUSTOMER

To The Principal
B- Pharmacy college
Loni

Date 10/07/2023

Invoice No. : 155

Purchase Order No :

Purchase Order Date :

DESCRIPTION	Rate	Quantity	AMOUNT
Refurbished- HP- Tiny CPU Core i5, 6th Gen 8GB RAM 256 GB. SSD. Windows 10 license. 1 year warranty for CPU. 3 months for Adapter	10900	10	109000/-

TERMS AND CONDITIONS

1. This is confirm sales order which is prepared after PO.
2. Payment will be due prior to delivery of service and goods.
3. For all CPU's Device 1 Year Warranty & for Adapters 3 Months (Which was mentioned in Quotation) For Projector 1 Year Warranty issued.
4. Payment in the form of Cash or Cheque should be immediately done on the delivery issue with this Sales order the Cheque in the name of Proprietor-
Uday Narayan Kharadkar, Shrirampur Saving A/c 20129931231 IFSC MHAB0000029.
5. Company will not take any responsibility on Opening the CPU, Projector, Nano CPU during the warranty Period
6. No warranty on physical damage or Component burnt.
7. Ensure proper electric supply, earthin and UPS connection.
8. Goods once sold can't be taken back or exchanged.
9. As E-Gates, Eprashala Company's warranty of mention on warranty card is provided.
10. For Android Nano CPU Main Board Warranty is Six months and Adapter Warranty is one Year.

TOTAL

FOR PARAM NANO COMPUTERS

For ParamNano Computers

Proprietor
Proprietor

office

Reg. No. F/52/AR	Subject to Rahata Jurisdiction Only	Telegram - Pradnyayam
Ph. 273700/273527 Pravaranagar STD-02422 Fax-273704	Email id : purchase.pres@pravara.in	
ISO - 9001:2008		

Loknete Dr. Balasaheb Vikhe Patil
(Padma Bhushan Awardee)

Pravara Rural Education Society

PRAVARANAGAR At Post LONI-413713, Tal-Rahata, Dist. Ahamadnagar.
Railway Station : Belapur 3333C. Rly. (On Daund - Manmad Lane)

PURCHASE ORDER

Ref. No. PRES/D-PO/2022-23/Mar/10 / 1026/28	Date : 31-3-2023
To, Paramnano Computers Indiranagar Shrirampur Shrirampur Dist-Ahmednagar Mob-9264480451/9404252002	Delivery Period : 1 Week Purchase Committee Meeting : Local Our Enquiry No. And Date : - Your Quotation No. And Date : 341 DL.09.03.2023

Dear Sir(s), please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

S.N.	Description of Material	Qty	Per	Rate	Disc. %	Total Rs.
1	Computer Set Make :- HP/Dell/Lenovo HP Tiny CPU-Power Consumption 35 Watt's Only Core I5, 6th Generation/8 GB Ram/256 SSD. 6USB Slot, DP, VGA Slot, MIC Speaker Slot Inbuilt Sound With Window 10 Pro License One Year Warranty For CPU Three Month's Warranty For Adaptor Note:- Incontinuation To Previous Purchase Order No PRES/D-PO/2022-23/Mar/4/964/872 DL.09.03.2023	30	Set	10,900.00		3,27,000.00
Total		30				3,27,000.00

NOTE : Please send the above material & Bill in the name of 1) The Principal, " College Of Agricultural Biotechnology", Loni, Taluka Rahata, District Ahmednagar. (20 Nos.)
2) The Principal, " Pravara Rural College Of Pharmacy (Diploma)", Pravaranagar, Taluka Rahata, District Ahmednagar. (10 Nos.)

The above quoted prices : At Site, Loni

Taxes : Inclusive

Delivery through : By Road

Payment : After Recalpt & Approval Of The Material

Warrantee : One Year Warranty for CPU with Windows 10 Pro License & Adaptor Warranty 03 Month's

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

Purchase Officer

Head of Dept.

Internal Auditor

Chief Accountant

Authorise Sign

Hariom Electronics

Loni-Sangamner Road ,Near Pravara Sahakari Bank
A/P-Loni Bk,Tal-Rahata,Dist-Ahemdnagar MAHARASTRA

02422-272001

9764851646

TERMS : Credit

Purchaser's Name and Address**PRINCIPAL,PRAVARA RURAL COLLEGE OF PHARMACY**

LONI , TAL-RAHATA,DIST-AHEMDNAGAR LONI

State : MAHARASTRA

Contact No. = ,

GSTIN =

State Code

27

INVOICE NO. 85

DATE: 07-Jul-2023

PO NO: 239/988

BY HAND

S.N	ITEM DESCRIPTION	HSN CODE	QTY UOM	RATE	DISCOUNT % AMT	RATE	TAXABLE AMT	TOTAL
1	LAPCARE MAKE USB MOUSE L60	84716060	20 NOS	110	0.00 0.00	93.22	1,864.40	2200.00

HSN/SAC	Taxable	SGST %	Amt.	CGST %	Amt.	A.Tax %	Amt.
84716060	1864.40	9.00 %	167.80	9.00 %	167.80	0.00 %	0.00

Total Amount Before Tax

1864.40

Add: SGST

167.80

Add: CGST

167.80

Add: IGST

Add: Additional Tax

0.00

Total Tax Amount : GST

335.60

Total Amount After Tax

2200.00

Input Tax Credit is Not Available to a taxable person against this copy

Bill Amount In Words : Rupees

Two Thousand Two Hundred Only

GRAND TOTAL**2200.00**

Total GST Amount In Words : Rupees

Three Hundred Thirty Five & Sixty Paise Only

Bank Details

Account Name : HARIOM ELECTRONICS, LONI

Bank Name : PRVARA SAHKARI BANK LTD, LONI BRANCH IFSC : HDFC0CPSBLN

Account No : 00510331000705

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

Customer Sign and Seal.

For Hariom Electronics



To
Acct.
party payment
[Signature]

Office Copy

Reg. No. F/52/AR	Subject to Rahata Jurisdiction Only	Telegram - Pradnyayam
Ph. 273700/273527 Pravaranagar STD-02422 Fax-273704	Email id : purchase.pres@pravara.in	
ISO - 9001:2008		

Pravara Rural Education Society
 PRAVARANAGAR At Post LONI-413713, Tal-Rahata, Dist. Ahamadnagar.
 Railway Station : Belapur 3333C. Rly. (On Daund - Manmad Lane)

PURCHASE ORDER

Ref. No. PRES/G-PO/2023-24/Jul/1 / 239 / 988	Date : 4-7-2023
To, Hari Om Electronics At/Po-Loni Bk Mob-9764851646	Delivery Period : 5 Days Purchase Committee Meeting : Local Our Enquiry No. And Date : 19.06.2023 Your Quotation No. And Date : 19.06.2023

Dear Sir(s), please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

S.N.	Description of Material	Qty	Per	Rate	Disc. %	Total Rs.
1	USB Mouse Lapcare Make L60	40.00	Nos	110.00		4,400.00
Total		40.00				4,400.00

NOTE : Please send the above material & Bill in the name of 1) The Addl. Chief Executive Officer, Loknete Dr. Balasaheb Vikhe Patil (Padma Bhushan Awardee) Pravara Rural Education Society, Loni, Tal- Rahata, Dist.- Ahemednagar (Qty- 20)
 2) The Principal, Pravara Rural College of Pharmacy, Loni, Tal- Rahata, Dist.- Ahemednagar (Qty- 20)

The above quoted prices : At Site


Taxes : Inclusive

Delivery through : By Road

Payment : After Receipt & Approval of the Material

Warrantee : As Per Company Policy Or 1 Year

Please sign the enclosed order acceptance No. against this order and return the same to us immediately. :


 Purchase Officer

Head of Dept.


 Internal Auditor


 Chief Accountant


 Authorised Sign

office

Reg. No. F/52/AR	Subject to Rahata Jurisdiction Only	Telegram - Pradnyayam
Ph. 273700/273527 Pravaranagar STD-02422 Fax-273704	Email id : purchase.pres@pravara.in	
ISO - 9001:2008		

Pravara Rural Education Society
PRAVARANAGAR At Post LONI-413713, Tal-Rahata, Dist. Ahamadnagar.
Railway Station : Belapur 3333C. Rly. (On Daund - Manmad Lane)
PURCHASE ORDER

Ref. No. PRES/G-PO/2023-24/Mar/2 / 928 / 718	Date : 4-3-2024
To, Bharat Sanchar Nigam Limited Harishchandra Lane, Janapath, New Delhi-110001 0241-2326300	Delivery Period : 01/04/2024 to 31/03/2027 Purchase Committee Meeting : 31.01.2024 Our Enquiry No. And Date : - Your Quotation No. And Date : ANR/151 Dt.06.12.2023

Dear Sir(s), please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

S.N.	Description of Material	Qty	Per	Rate	Disc. %	Total Rs.
1	Internet Leased Line 750 Mbps (1:1) ILL Port Annual Charges Starting Period 01/04/2024 to 31/03/2027 for 750 Mbps Speed. Terms & Conditions 1) Pravara Rural Education Society Reserve the Rights to Terminate the Agreement with One month notice period in case of Agreed up SLA Parameters like Up-time Latency and Packet Drops are not fulfilled. 2) If BSNL wish to terminate the contract, one month notice to be given in writing before terminating the contract. 3) Annual recurring rental shall be paid quarterly in advance. 4) Bandwidth sharing ration would be 1:1 5) Bill process will start from the day of successful commissioning of the link. 6) BSNL will provide us network operation center support and logging to trouble tickets. They will revert back with updates within the same working day. 7) Periodic updates should be provided to us. 8) Commitment period is of 03 years (i.e. from 01/04/2024 to 31/03/2027) for 750 mbps bandwidth. 9) Breakdown period will be of 4 hours maximum and failure to same would be charged with a penalty amount of Rs.500/- per hour and the said amount will be deducted from the next bill.					8,75,000.00
	Total					8,75,000.00

NOTE : Please send the above material & Bill in the name of The Addi. Chief Executive Officer, Loknete Dr. Balasaheb Vikhe Patil (Padma Bhushan Awardee) Pravara Rural Education Society, Loni Kd, Tal-Rahata, Dist-Ahmednagar.

The above quoted prices : At Site

Taxes : GST 18% Extra


Delivery through : By Road

Payment : Quarterly In Advance

Warrantee : As Per Company Policy

Please sign the enclosed order acceptance No. against this order and return the same to us immediately. :







Purchase Officer Head of Dept Internal Auditor Chief Accountant Authorise Sign

office

Reg. No. F/52/AR	Subject to Rahata Jurisdiction Only	Telegram - Pradnyayam
Ph. 273700/273527 Pravaranagar STD-02422 Fax-273704	Email id : purchase.pres@pravara.in	
ISO - 9001:2008		

Pravara Rural Education Society
 PRAVARANAGAR At Post LONI-413713, Tal-Rahata, Dist. Ahamadnagar.
 Railway Station : Belapur 3333C. Rly. (On Daund - Manmad Lane)

PURCHASE ORDER

Ref. No. PRES/G-PO/2023-24/Mar/3	Date : 4-3-2024
To, M/s. Seven Star Network Pvt. Ltd Corporate Office :- 304/305 Harshwardhan Chamber's, Next To Oshiwara Police Station, Jogeshwari Mumbai Tel-022-49447799/49447788 Mob.9960852626/8668929152 Email:-Genextnetwork@gmail.Com/bhargav@sppedmaxx.in	Delivery Period : 2-3 Days Purchase Committee Meeting : 31.01.2024 Our Enquiry No. And Date : Your Quotation No. And Date : 7085 Dt.07/12/2023

Dear Sir(s), please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

S.N.	Description of Material	Qty	Per	Rate	Disc. %	Total Rs.
1	Internet Leased Line 500 Mbps (1:1) ILL Port Annual Charges Starting Period 01/03/2024 to 28/02/2025 for 500 Mbps Speed. Terms & Conditions 1) Pravara Rural Education Society Reserve the Rights to Terminate the Agreement with One month notice period in case of Agreed up SLA Parameters like Up-time Latency and Packet Drops are not fulfilled. 2) If Seven Star Network wishes to terminate the contract, one month notice to be given in writing before terminating the contract. 3) Annual recurring rental shall be paid quarterly in advance. 4) Bandwidth sharing ration would be 1:1 5) Bill process will start from the day of successful commissioning of the link. 6) Seven Star Network will provide us network operation center support and logging to trouble tickets. They will revert back with updates within the same working day. 7) Seven Star Network should provide Single Point of Contact for any query and support. 8) Seven Star Network should provide FOC PRES (HO) To PREC College with Maintenance. 9) Breakdown period will be of 4 hours maximum and failure to same would be charged with a penalty amount of Rs.500/- per hour and the said amount will be deducted from the next bill. 10) Free internet connection to be provided at following 7 Locations. Chairman Sir Office :- a) Rahata b) Shirdi c) Loni Chairman Sir Residence :- d) Residence 1 e) Residence 2 f) Rahata Senior College :- (1:1 50 Mbps) g) PRES Guest House					7,25,000.00
	Total					7,25,000.00

NOTE : Please send the above material & Bill in the name of The Addi. Chief Executive Officer, Loknete Dr. Balasaheb Vikhe Patil (Padma Bhushan Awardee) Pravara Rural Education Society, Loni Kd, Tal-Rahata, Dist-Ahmednagar.

The above quoted prices : At Site, Loni

Taxes : GST 18% Extra

Delivery through : By Road

Payment : Quaterly In Advance.

Warrantee : As Per Company Policy

Please sign the enclosed order acceptance No. against this order and return the same to us immediately. :

 **Purchase Officer**
  **Head of Dept.**
  **Internal Auditor**
  **Chief Accountant**
  **Authorise Sign**

@Freecopy

Reg. No. F/52/AR	Subject to Rahata Jurisdiction Only	Telegram - Pradnyayam
Ph. 273700/273527 Pravaranagar STD-02422 Fax-273704	Email id : purchase.pres@pravara.in	
ISO - 9001:2008		

Loknete Dr. Balasaheb Vikhe Patil
(Padma Bhushan Awardee)
Pravara Rural Education Society
PRAVARANAGAR At Post LONI-413713, Tal-Rahata, Dist. Ahamadnagar.
Railway Station : Belapur 3333C. Rly. (On Daund - Manmad Lane)

PURCHASE ORDER

Ref. No. PRES/A-PO/2022-23/FEB/6	Date : 10-2-2023
To, Bharat Sanchar Nigam Limited Harishchandra Lane, Janapath, New Delhi-110001 0241-2326300	Delivery Period : 01/01/2023 to 31/12/2023 Purchase Committee Meeting : 18/01/2023 Our Enquiry No. And Date : - Your Quotation No. And Date : 02/02/2023

Dear Sir(s), please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

S.N.	Description of Material	Qty	Per	Rate	Disc. %	Total Rs.
1	Internet Leased Line 750 Mbps(1 : 1)ILL Port Annual Charges Starting Period 01/03/2023 to 29/02/2024 Terms & Condiotions 1) Pravara Rural Education Society Reserve to Right to Terminate the Agrrement with One Month Notice Period in Case of Agreed Up SLA Parameters Like Uptime Latency and Packet Drops Are Not Met. 2) Pravara Rural Education Society Reserves the Right to Terminate the Agrrement with One Month Notice Period in Case of Conderable Lower Cost Variation by Any Other Service Provider. 3) BSNL Wants to Terminate the Agrrement They Would Have to Terminate Us One Before Termination of Service in Written Form 4) Annual Recurring Rental Shall Be Paid Quarterly In Advance. 5) Band with Sharjng Ratio Would Be 1 : 1 6) Bill Process Well Be Start From the Day of Successfull Commissioning of the Link. 7) BSNL Will Provide Us Network Operation Center Support and Logging to Trouble Tickets. They Will Revert Back with Update Within the Same Workin 8) Periodic Update Should Be Providing to Us. □ End of List					12,00,000.00
Total						12,00,000.00

NOTE : Please send the above material & Bill in the name of The Addl. Chief Executive Officer, Pravara Rural Education Society, Loni, Tal- Rahata, Dist. Ahmednagar

The above quoted prices : At Site, Loni

Taxes : GST 18% Extra

Delivery through :

Payment : Quarterly in Advance

Warrantee : One Year

Please sign the enclosed order acceptance No. against this order and return the same to us immediately. :


Purchase Officer

Head of Dept.

Internal Auditor


Chief Accountant



Authorise Sign

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Segregated accounts at top tier banks
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exness Get better trading conditions

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DOWNLOAD Mbps: 55.55
UPLOAD Mbps: 57.26

Ping ms: 7 9 9



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Trading is risky. T&Cs apply.

exness Trade with seamless withdrawals

Explore Exness



Trading is risky. T&Cs apply.

https://ad.doubleclick.net/pcs/click?xai=AKAOjsu_hF0aL2CxSrUY1RihUCudrRROK...



BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o CGM, Mh Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West Mumbai-400054, Maharashtra

Name & Communication Address of the Customer

Leased Circuit Bill/Tax Invoice*

M/S Secretary Pravara Rural Education Societ PRAVARANAGAR

Bhableshtar
COLLEGE CAMPUS-Bhableshtar RAHATA IN
BABHLESHAR-AHMEDNAGAR
413708
India

Customer ID 7000047928
Account Number 7000051124
Invoice Number NDCMH2300154890
Invoice Date 03/06/2023
Customer Type LEASED CIRCUIT
Leased Circuit id 1000034982
Due Date 26/06/2023

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id 2422/00001/43/240#

Reverse Charge Applicability: No

Account Summary

Previous Balance	-	Last Payment	+	Bandwidth & Other Current Charges	+	Tax Amount	=	Account Balance	=	Amount Payable
684984.05		0.00		300000.00		54000.00		1038984.05		1038985.00 (Rounded Up)

Amount In Words: Ten Lakhs Thirty-Eight Thousand Nine Hundred Eighty Five Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: **BSNLLC7000051124** through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: **BSNLLC7000051124** , IFSC: **SBIN0004266** . Bank Name: SBI, Type of Account : Current . Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bill to Address:-
NEW ADMINISTRATIVE BUILDING 2 nd FLOOR ZILLA
PARISHAD PREMDAN CHOWK AHMEDNAGAR SAVEDI 414003

Lead B Address:-

Circuit Type :Internet Circuit/ 750 MBPS LLA:- 0 LLB :- CHD :- 96 MLLN

Recurring Charges Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/07/23 to 30/09/23	NA	NA	300000.00
Modem Discount-HSN-9973	Internet Circuit	01/07/23 to 30/09/23	1	0.00	0.00
Total Charges (Rs.)					300000.00

Summary of Current Charges	Amount(Rs)
Recurring Charges	300000.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	54000.00
Total Charges	354000.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	27000.00	300000.00
SGST/UTGST	9.00%	27000.00	300000.00



Scan QR Code to make Online UPI Payment

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from the link at https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS to be recovered at the lower rates mentioned in the certificate issued by Income Tax Department..

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

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

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCMH2300154890	BHARAT SANCHAR NIGAM LTD	Account No.: 7000051124
Invoice Date: 03/06/2023		Leased Circuit id.: 1000034982
Due Date: 26/06/2023		Amount Payable : 1038985.00
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____ Dated <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Signature _____ Card Holder's Name _____		

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,AHMEDNAGAR
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only



GST REGISTRATION NUMBER:27AABC5576G1ZL

PAN NUMBER AABC5576G CIN: U74899DL2000G01107739



BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o CGM, Mh Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West Mumbai-400054, Maharashtra

Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice***
M/S Secretary Pravara Rural Education Societ PRAVARANAGAR
 Bhableshwar
 COLLEGE CAMPUS-Bhableshwar RAHATA IN
 BABHLESHAR-AHMEDNAGAR
 413708
 India

Customer ID 7000047928
 Account Number **7000051124**
 Invoice Number NDCMH2300165039
 Invoice Date 03/09/2023
 Customer Type LEASED CIRCUIT
 Leased Circuit id 1000034982
 Due Date **26/09/2023**

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id 2422/00001/43/240#

Reverse Charge Applicability: No

Account Summary

Previous Balance	-	Last Payment	+	Bandwidth & Other Current Charges	+	Tax Amount	=	Account Balance	=	Amount Payable
1038984.05		654918.00		300000.00		54000.00		738066.05		738067.00 (Rounded Up)

Amount In Words: Seven Lakhs Thirty-Eight Thousand Sixty Seven Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: **BSNLLC7000051124** through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : **BHARAT SANCHAR NIGAM LIMITED**, Account No: **BSNLLC7000051124** , IFSC: **SBIN0004266** . Bank Name: SBI, Type of Account : Current . Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bill to Address:-
 NEW ADMINISTRATIVE BUILDING 2 nd FLOOR ZILLA
 PARISHAD PREMDAN CHOWK AHMEDNAGAR SAVEDI 414003

Lead B Address:-

Circuit Type :Internet Circuit/ 750 MBPS LLA:- 0 LLB :- CHD :- 96 MLLN

Payment Details		
Description	Date	Amount(Rs.)
Payments	23/06/23	654918.00

Recurring Charges						
Product	Plan	Period	Qty	Rate	Charges	
Circuit Rent-SAC-998414	Internet Circuit	01/10/23 to 31/12/23	NA	NA	300000.00	
Modem Discount-HSN-9973	Internet Circuit	01/10/23 to 31/12/23	1	0.00	0.00	
Total Charges (Rs.)					300000.00	

Summary of Current Charges	Amount(Rs)
Recurring Charges	300000.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	54000.00
Total Charges	354000.00

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	27000.00	300000.00
SGST/UTGST	9.00%	27000.00	300000.00



Scan QR Code to make Online UPI Payment

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from the link at https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS to be recovered at the lower rates mentioned in the certificate issued by Income Tax Department..

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.
Accounts Officer (TR)
 This is a Computer generated Bill and hence does not require any Signature.

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCMH2300165039	BHARAT SANCHAR NIGAM LTD	Account No.: 7000051124
Invoice Date: 03/09/2023		Leased Circuit id.: 1000034982
Due Date: 26/09/2023		Amount Payable : 738067.00
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____ Dated <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Signature _____ Card Holder's Name _____		
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,AHMEDNAGAR		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		



GST REGISTRATION NUMBER:27AABC5576G1ZL

PAN NUMBER AABC5576G CIN: U74899DL2000G01107739



BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o CGM, Mh Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West Mumbai-400054, Maharashtra

Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice***
M/S Secretary Pravara Rural Education Societ PRAVARANAGAR
Bhableshtar
COLLEGE CAMPUS-Bhableshtar RAHATA IN
BABHLESHAR-AHMEDNAGAR
413708
India

Customer ID 7000047928
Account Number 7000051124
Invoice Number NDCMH2300175680
Invoice Date 03/12/2023
Customer Type LEASED CIRCUIT
Leased Circuit id 1000034982
Due Date 26/12/2023

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id 2422/00001/43/240#

Reverse Charge Applicability: No

Account Summary

Previous Balance	-	Last Payment	+	Bandwidth & Other Current Charges	+	Tax Amount	=	Account Balance	=	Amount Payable
738066.05		347970.00		300000.00		54000.00		744096.05		744097.00 (Rounded Up)

Amount In Words: Seven Lakhs Forty-Four Thousand Ninety Seven Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: **BSNLLC7000051124** through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: **BSNLLC7000051124** , IFSC: **SBIN004266** . Bank Name: SBI, Type of Account : Current . Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bill to Address:-
NEW ADMINISTRATIVE BUILDING 2 nd FLOOR ZILLA
PARISHAD PREMDAN CHOWK AHMEDNAGAR SAVEDI 414003

Lead B Address:-

Circuit Type :Internet Circuit/ 750 MBPS LLA:- 0 LLB :- CHD :- 96 MLLN

Payment Details		
Description	Date	Amount(Rs.)
Payments	16/09/23	347970.00

Recurring Charges						
Product	Plan	Period	Qty	Rate	Charges	
Circuit Rent-SAC-998414	Internet Circuit	01/01/24 to 31/03/24	NA	NA	300000.00	
Modem Discount-HSN-9973	Internet Circuit	01/01/24 to 31/03/24	1	0.00	0.00	
Total Charges (Rs.)					300000.00	

Summary of Current Charges	Amount(Rs)
Recurring Charges	300000.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	54000.00
Total Charges	354000.00

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	27000.00	300000.00
SGST/UTGST	9.00%	27000.00	300000.00



Scan QR Code to make Online UPI Payment

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from the link at https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS to be recovered at the lower rates mentioned in the certificate issued by Income Tax Department..

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

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

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCMH2300175680	BHARAT SANCHAR NIGAM LTD	Account No.: 7000051124
Invoice Date: 03/12/2023		Leased Circuit id.: 1000034982
Due Date: 26/12/2023		Amount Payable : 744097.00
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____ Dated <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Signature _____ Card Holder's Name _____		
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,AHMEDNAGAR		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		



GST REGISTRATION NUMBER:27AABC5576G1ZL

PAN NUMBER AABC5576G CIN: U74899DL2000G01107739



Seven Star Digital Networks Pvt Ltd

Suvidha Complex, Opp. Pravara Bank, Shop No. 104, Loni, Tal- Rahata, Dist-
Ahmednagar, Pin - 413736

TAX INVOICE			
Mr/Ms. Pravara Rural Education society		INVOICE DATE	14-03-2024
Building Name:- Loni		INVOICE NO.	SL/24/03/18
Flat No:-1		DUE DATE	Immediate
Address:- PRAVARANAGAR, AT POST LONI Tal Rahata Dist Ahmednagar, 413713		CUSTOMER ID	pravara_rural
Mobile/Contact No:-9421759000			
INVOICE SUMMARY			
Sr. No	Description	Rate	Amount(INR)
1	Internet Leased Line 500 Mbps (1:1)	181250.00	181250.00
(Period 01/03/2024 To 31/05/2024)		AMOUNT	181250
		SGST @ 9%	16312.5
		CGST @ 9%	16312.5
GST No. :27AAWCS3425L1ZO		TOTAL AMOUNT	213875.00
HSN/SAC No :9984		Previous Balance	0.00
		NET AMOUNT:	213875.00
Rupees in Words:- Two Lakh, Thirteen Thousand, Eight Hundred And Seventy-five only			
Remarks:- Notes: 1) All Cheques to be drawn favoring SEVEN STAR DIGITAL NETWORKS PVT LTD. 2) Connectivity provided for legal purposes only. 3) Dishonoured Cheques shall be charged at the rate of Rs. 500/- per Instrument. 4) Please clear your dues on time to enjoy uninterrupted connectivity.		For Seven Star Digital Networks Pvt Ltd	
Our Banking Details: Name: SEVEN STAR DIGITAL NETWORK PVT LTD Account Number: 50200015728528 Bank: HDFC Bank Branch: Andheri West IFSC: HDFC0001357		Authorized Signatory	

E & OE (NOTICE : This is an electronically generated Invoice, please do not reply to this email)