

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

Name & Communication Address of the Customer
 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 NDCMH2000052400
 Invoice Date 20/02/2021
 Customer Type LEASED CIRCUIT
 Leased Circuit id 1000034982
 Due Date 15/03/2021

Customer GSTIN:
 Deposit 0.00

Legacy Circuit Id 2422/00001/43/240#

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
0.00	0.00	-16225.00	274350.00	258125.00	258125.00 (Rounded Up)

Amount in Words: Two Lakhs Fifty Eight Thousand One Hundred Twenty Five Rupees and Zero Paise

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/ 200 MBPS LLA:- 0 LLB :- CHD :- 96 MLLN		Summary of Current Charges Amount(Rs)																																																					
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<p>Dear Customer Please dial toll free 1800-425-1967 (24 Hour) for any complaint regarding leased circuit.</p> <p>Accounts Officer (TR) This is a Computer generated Bill and hence does not require any Signature.</p>																																																							

PAN NUMBER AACB5576G

CIN: U74899DL2000G01107739

GST REGISTRATION NUMBER: 27AABC85576G1ZL

*Original For Recipient/Duplicate For Supplier		E & OF		Counter Foil	
Invoice No: NDCMH2100052400	BHARAT SANCHAR NIGAM LTD		Account No.: 7000051124		
Invoice Date: 20/02/2021	[Barcode]		Leased Circuit id.: 1000034982		
Due Date: 15/03/2021			Amount Payable: 258125.00		
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 [] [] [] [] [] [] Bank _____ Branch _____					
Reverse Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex					
Expiry Date [] [] [] [] [] [] 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					

Pravara



Principal
 Pravara Rural College of Pharmacy
 Pravaranaagar, A/p.Loni-413 736

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o CGM, Mh Circle, 6th Floor, B Wng, 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 Sotet PRAVARANAGAR
 Bhableshwar
 COLLEGE CAMPUS-Bhableshwar RAHATA IN
 BABHLESHAR-AHMEDNAGAR
 413708
 India

Customer ID 7000047928
 Account Number 7000051124
 Invoice Number NDCMH2000053103
 Invoice Date 03/03/2021
 Customer Type LEASED CIRCUIT
 Leased Circuit id 1000034982
 Due Date 25/03/2021

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id 2422/00001/43/240#

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
258125.00	0.00	0.00	258125.00	258125.00	516250.00 (Rounded Up)

Amount in Words: Two Lakhs Fifty Eight Thousand One Hundred Twenty Five Rupees and Zero Paise

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

PAN NUMBER AABCB5576G

CIN: U74899DL2000G01107739

GST REGISTRATION NUMBER: 27AABCB5576G1ZL

Invoice No: NDCMH2100052400	BHARAT SANCHAR NIGAM LTD	Account No.: 7000051124
Invoice Date: 03/03/2021		Leased Circuit id.: 1000034982
Due Date: 25/03/2021		Amount Payable: 516250.00
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"/> 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		

For bank use only

Page 1 of 1

Pravara



Principal
 Pravara Rural College of Pharmacy
 Pravaranaagar, A/p.Loni-413 736

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
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 NDCMH2100068218
 Invoice Date 16/08/2021
 Customer Type LEASED CIRCUIT
 Leased Circuit id 1000034982
 Due Date 07/09/2021

Customer GSTIN:
 Deposit 0.00
Account Summary
 Legacy Circuit Id 2422/00001/43/240# Reverse Charge Applicability: No

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
0.00	0.00	0.00	258125.00	258125.00	258125.00 <small>(Rounded Up)</small>

Amount in Words: Two Lakhs Fifty Eight Thousand One Hundred Twenty Five Rupees and Zero Paise

Lead A/Bill to Address:- NEW ADMINISTRATIVE BUILDING 2 nd FLOOR ZILLA PARISHAD PREMDAN CHOWK AHMEDNAGAR SAVEDI 414003	Lead B Address:-	Summary of Current Charges	Amount(Rs)
		Recurring Charges	218750.00
		One Time Charges	0.00
		Usage Charges	0.00
		Credit note	0.00
		Tax	39375.00
		Total Charges	258125.00

Circuit Type :Internet Circuit/ 200 MBPS LLA:- 0 LLB :- CHD :- 96 MLLN

Description	Date	Amount(Rs.)
Payments	28/04/21	286940.00
Payment Reversal	01/05/21	-286940.00

Product	Plan	Period	Qty	Rate	Charges
Additional Discounts-SAC-99841	Internet Circuit	01/07/21 to 30/09/21	NA	NA	0.00
Circuit Rent-SAC-998414	Internet Circuit	01/07/21 to 30/09/21	NA	NA	218750.00
Modem Discount-HSN-9973	Internet Circuit	01/07/21 to 30/09/21	1	0.00	0.00
Total Charges (Rs.)					218750.00


Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	19687.50	218750.00
SGST/UTGST	9.00%	19687.50	218750.00

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.

PAN NUMBER AABC85576G
 CIN: U74899DL2000G01107739

*Original For Recipient/Duplicate For Supplier

Invoice No: NDCMH2100068218	BHARAT SANCHAR NIGAM LTD	Account No.: 7000051124
Invoice Date: 16/08/2021		Leased Circuit id.: 1000034982
Invoice Date: 07/09/2021		Amount Payable: 258125.00

Mode of payment: Cash Cheque/DD Credit / Debit Card E-payment EFT

Cheque/DD No. _____ Dated: [] [] [] [] [] [] Bank: _____ Branch: _____

Pravara
Principal
 Pravara Rural College of Pharmacy,
 Pravaranagar, A/p.Loni-413 736



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
M/S Secretary Pravara Rural Education Societ PRAVARANAGAR
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 COLLEGE CAMPUS-Bhableshwar RAHATA IN
 BABHLESHAR-AHMEDNAGAR
 413708
 India

Customer ID 7000047928
 Account Number 7000051124
 Invoice Number NDCMH2100068640
 Invoice Date 03/09/2021
 Customer Type LEASED CIRCUIT
 Leased Circuit id 1000034982
 Due Date 25/09/2021

Customer GSTIN:
 Deposit 0.00
Account Summary
 Legacy Circuit Id 2422/00001/43/240# Reverse Charge Applicability: No

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
285.00	0.00	0.00	258125.00	258409.04	258409.00 <small>(Rounded Up)</small>

Amount in Words: Two Lakhs Fifty eight Thousand Four Hundred nine 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/ 200 MBPS LLA:- 0 LLB :- CHD :- 96 MLLN

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/10/21 to 31/12/21	NA	NA	337500.00
Circuit Rent Discount-SAC-9984	Internet Circuit	01/10/21 to 31/12/21	NA	NA	-118750.00
Modem Discount-HSN-9973	Internet Circuit	01/10/21 to 31/12/21	1	0.00	0.00
Total Charges (Rs.)					218750.00

Summary of Current Charges	Amount(Rs)
Recurring Charges	218750.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	39375.00
Total Charges	258125.00

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	19687.50	218750.00
SGST/UTGST	9.00%	19687.50	218750.00

PAN NUMBER AABCBS576G

CIN: U74899DL2000G01107739

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197/AABCBS576G/2021-22/1 Dt 27/05/2021 (Can be downloaded from https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Lower_Tax_Deduction_Certificate_no_197_x1x-AABCBS576G2021-22-1.pdf) to BSNL relating to TDS at lower rates applicable from 27/05/2021 to 31/03/2022. TDS may 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.

Pravara

Principal
 Pravara Rural College of Pharmacy
 Pravaranagar, A/p.Loni-413 736



*Original For Recipient/Duplicate For Supplier

F & OF

Counter Foil

Invoice No: NDCMH2100068640		Account No.: 7000051124
Invoice Date: 03/09/2021		Leased Circuit id.: 1000034982
Due Date: 25/09/2021		Amount Payable : 258409.00

Mode of payment: Cash Cheque/DD Credit / Debit Card E-payment EFT

Invoice/DD No. _____ Dated: [] [] [] [] [] [] Bank: _____ Branch: _____

Office copy

Reg. No. F/52/AR	Subject to Rahata Jurisdiction only	Telegram – Pradnyayan
Ph.: 273700/273527 Pravaranagar, STD – 02422 Fax- 273704	E-Mail – purchase.pres@pravara.in	
ISO- 9001: 2008		

Loknete Dr. Balasaheb Vikhe Patil (Padamabhushan Awardee)

PRAVARA RURAL EDUCATION SOCIETY

PRAVARANAGAR, At. Post LONI – 413 713. Tal. Rahata, Dist. Ahmednagar.

Railway Station : Belapur 3333C. Rly. (On Daund – Manmad Line)

PURCHASE ORDER

Ref. No.	PRES /PRES/2021-22/347/28	Date:	30/12/2021
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To,		Delivery Period:	01/01/2022 to 31/12/2022		
Bharat Sanchar Nigam Limited, Harishchandra lane, Janapath, New Delhi - 110 001 0241- 2326300		Purchase Committee meeting	local		
		Our Enquiry No.	-	Dt. -	
		Your Quotation No.	-	Dt.	29/09/2021

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 Rs.	Total Rs.
1	Internet Lease line – 500 Mbps (1 : 1) ILL port annual charges Starting Dt. 01/01/2022 to 31/12/2022 Terms & Conditions: 1) Pravara Rural Education Society , Loni reserves the right to terminate the agreement 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 agreement with one month notice period in case of considerable lower cost variation by any other services provider 3) Bsnl wants to terminate the agreement they would have to intimate us one month before termination of service in written form 4) Annual recurring rental shall be paid quarterly in advance. 5) Band with sharing ration would be 1:1 6) Bill process will be start from the day of successful commissioning of the link. 7) BSNL will provide us network operation center support and logging of trouble tickets. They will reverts back with update within the same working day 8) Periodic update should be providing to us.	1	No	1050000.00	1050000.00
				Total Rs.	1050000.00

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 F.O.R.	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,	

23/12/21
Purchase
Officer

Head of Dept.

Internal
AuditorDirector
Finance

23/12/21
Addl. Chief Executive Officer
Pravara Rural Education Society, Pravaranagar

Principal

Principal
Pravara Rural College of Pharmacy
Pravaranagar, A/p.Loni-413 736



Office copy

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

PURCHASE ORDER

Ref. No. PRES /A-PO/2019-20/MARCH/03 189/178 Date : 30-9-2020

To, Assistant General Manager (E/B)
 Bharat Sanchar Nigam Ltd.,
 Ahmednagr 414 001
 9423018324
 Sdeeb.Anr@gmail.Com

Delivery Period :
 Purchase Committee Meeting : Local
 Our Enquiry No. And Date : 22/09/2020
 Your Quotation No. And Date : 26/09/2020

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	200MBPS (1:1) Internet Lease Line Rate Contract Period : One Year Terms & Conditions Pravara Rural Education Society, Loni Reserves The Right to Terminate the Agreement with One Month Notice Period in Case of Agreed Up SLA Parameters Like Uptime Latency and Packet Drops Are Not Met 3) Pravara Ural Education Society Reserves the Right to Terminate the Agreement With One Month Notice Period in Case of Considerable Lower Cost Variation by Any Other Services Provider 4) If BSNL Wants to Terminate the Agreement They Would Have to Intimate Us One Month Before Termination of Service in Written Form 5)Annual Recurring Rental Shall Be Paid Quarterly in Advance 6)Band with Sharing Ration Would Be 1:1 7) Billing Process Will Be Start From the Day of Successful Commissioning of the Link 8) BSNL Will Provide Us Network Operation Center Support and Logging of Trouble Tickets. They Will Revert Back with Update Within the Same Working Day 9) Periodic Update Should Be Provide to Us.	1.00	Nos	8,75,000.00		8,75,000.00
	End of List					
Total		1.00				8,75,000.00

NOTE : Please send the above material & Bill in the name of The Chief Executive Officer, Loknete Dr. Balasaheb Vikhe patil Padmabhushan awardee, Pravara Rural Education Society, Pravaranagar, A/P, Loni kd, Tal- Rahata Dist. - Ahmednagar

The above quoted prices :


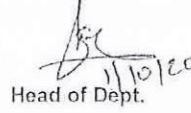
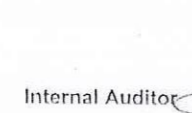


Taxes : GST 18% Extra

Delivery through : By Online

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 Officer



Principal
 Pravara Rural College of Pharmacy
 Pravaranagar, A/p.Loni-413 736

