



## LEASELINE DOCUMENTS 2014-15

o/c

Reg. No. F/52/AR	Subject to Rahata Jurisdiction only	Telegram – Pradnyayan
Ph.: 273700/273527 Pravaranagar, STD – 02422 Fax- 273704		E-Mail – purchasepres1@gmail.com
ISO- 9001: 2008		

**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/ H.O. / Estt./ 2014-15 / 1919	Date: -	04/03/2015
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To,

Assistant General Manager, (E/B) Bharat Sanchar Nigam Ltd., Ahmednagar ☎ 0241 -	Delivery Period:	Within 10 Days	
	Purchase Committee meeting-	Dt. 29/01/2015	
	Our Enquiry No	Mail	Dt. ---
	Your Quotation No.	- Mail	Dt. 16.02.2015

Dear Sir(s),

With reference to your quotation dated 16/02/2015 we are pleased to place our order for Internet leased line.

No	Description of leased line	Qty.	Bandwidth	Rate Rs.	Total Rs.
1	Provision of 100 mbps (1:1) Leaseline Annual IBW Recurring Charge with Interface - Ethernet (Pravara Rural Education Society, Head Office Bableshtar Road, Loni, Tal Rahata Dist. Ahmednagar Maharashtra 413 713)	01	100 Mbps.	1900000.00	1900000.00
	+ Service Tax @12.00 %			228000.00	228000.00
	+ Education Cess @2.0%			4560.00	4560.00
	Secondary & Higher Education Cess@1.0%			2280.00	2280.00
<b>Total Rs</b>				<b>2134840.00</b>	<b>2134840.00</b>

#### Terms and Condition-

1. Contract period of one year.
2. Billing process will start from the day of successful commissioning of the link.
3. Pravara Rural Education Society 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.
4. If BSNL wants to terminate the Agreement they have to give us 1 month advance notice.
5. BSNL will provide us Network Operation Centre support and logging of trouble tickets. They will revert back with updates within the same working day.
6. Annual Recurring rental shall be paid quarterly in advance. (Rs.5,33,710/- Including Taxes) by D.D./ Check in the name of Bharat Sanchar Nigam Limited Ahmednagar.
7. All agreed upon SLA parameters should be mentioned in customer Application Form (CAF).
8. Periodic update should be provide to us.

*[Signature]*  
4/3/15

Purchase Officer

*[Signature]*

Head of Dept.

*[Signature]*  
Chief Accountant

**SECRETARY**  
Pravara Rural Education Society,  
Pravaranagar

*[Signature]*

Principal  
Pravara Rural College of Pharmac.,  
Pravaranagar, A/p. Loni-413736



**Bharat Sanchar Nigam Ltd.**  
(A Govt. of India Enterprise)

AHMEDNAGAR DATA819

**QUARTERLY BILL**

Please pay the Annual Rental amount by 25.06.2014

Bill No 11062015001 B

Bill Date 11.06.2015

Bill Period 01/07/2015 to

30/09/2015

Circuit No 2422/00001/43/240#

Telephone No TCCTX

UID No 20150353695

TO: - Customers' Name & Address

THE SECRETARY PRAVARA RURAL EDUCATION SOCIETY

HEAD OFFICE LONI TQ-RAHATA

DIST AHMEDNAGAR 422613

Circuit Type INTERNET LEASE LINE

Type of Wire 2W

Bandwidth 100 MBPS Ethernet(Internate)

Annual Rental charges for DATA Circuit

To work between LONI TO: - AURANGABAD

Sl No	Details of charges	Amount in Rs.
1	Local Lead A Charges	0
2	Local Lead B Charges	0
3	Long Distance Charges	0
4	Port Charges	0
5	NTU Charges	1562500
6	Modem Rent	0
7	Other charges	0
8	<b>ABF Total</b>	1562500
Less 9	Discount being educational Institute 32.5%	0
10	Discount 2 loyalty 69.92%	1092500
11	<b>Gross charges</b>	470000
Add 12	S Tax @ 14%	65800
13	<b>Gross Amount due</b>	535800
14	Late Payment Charges after due date 25/06/2015	2000
15	<b>Net amount payable</b>	537800

(Rs Five Lakh Thirty Seven Thousand Eight Hundred Only).

*[Signature]*  
Accounts Officer (TR- Mobile),  
% GM Telecom, BSNL, Ahmednagar

Note: - 1) Out standing bills if any may also be paid please.

2) All CSC's are requested to send one copy of paid bill to A.O.(TR comp)Ahmednagar.

*[Signature]*

Principal  
Pravara Rural College of Pharmac.  
Pravaranaagar, A/p. Loni-413736



**BILL**

file:///G:/Quarterly Bill/7000051124.htm



**भारत संचार निगम लिमिटेड अहमदनगर  
BHARAT SANCHAR NIGAM LIMITED**

**Ahmednagar Telecom District**

Leased Circuit Bill

Name & Address of the Customer

MS Secretary Pravara Rural Education Societ PRAVARANAGAR  
Bhableshtar  
COLLEGE CAMPUS-Bhableshtar RAHATA IN  
BABHLESHAR-AHMEDNAGAR  
413708  
India

Customer ID 7000047928

Account Number 7000051124

Invoice Number 70000511240006

Invoice Date 02/09/2016

Due Date 24/09/2016

Customer Type LEASED CIRCUIT

Leased Circuit Id 1000034982

Deposit 0.00

Legacy Circuit Id 2422/00001/43/240#

**Account Summary**

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
1081153.00	546250.00	0.00	546250.00	1081153.00	1081153.00

8285746  
Ambore SH.

Summary of Current Charges	Amount (Rs.)
Recurring Charges	475000.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	71250.00
<b>Total Charges</b>	<b>546250.00</b>

PAN Number  
AACB5576G

B.S.N.L.  
CASH COUNTER NO. 1  
SHRIRAMPUR 413700  
23 SEP 2016  
250000/-  
RECEIVED  
BY CASH/CHEQUE  
BY D/D

B.S.N.L.  
CASH COUNTER NO. 1  
SHRIRAMPUR 413700  
20 SEP 2016  
296250/-  
RECEIVED  
BY CASH/CHEQUE  
BY D/D

Tax Details	Description	Tax Rate	Amount (Rs.)
Service Tax New 2015	14.00%	65500.00	
Swachh Bharat Cess	0.50%	375.00	
Krishi Kalyan Cess	0.50%	2375.00	

Dear Customer, Please dial toll free  
1800-426-1957 (24 Hour) for any complaint  
regarding leased circuit.  
Accounts Officer (TR)  
"Please pay Current bill amount only, if the  
previous telephone bill amount has already  
been paid."  
This is a Computer generated Bill and hence  
does not require any Signature

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*Triya*

Principal  
Pravara Rural College of Pharmac.  
Pravaranagar, A/p. Loni-413736



PRAVARA RURAL EDUCATION SOCIETY'S  
PRAVARA RURAL COLLEGE  
OF PHARMACY  
LONI

BHARAT SANCHAR NIGAM LIMITED  
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME Secretary Pravara Rural Education Societ Pravarana  
RECEIPT NO. ANRSRM0126091600102 PAID ON 26-09-2016 AT SRM01  
LOCATION: AHMEDNAGAR, Shrirampur Tele  
TELEPHONE NO. 1000034982 ACCOUNT NUMBER: 7000051124  
AMOUNT 296250.-

*Inr(s) Two Lakh Ninety-Six Thousand Two Hundred Fifty Only*

INSTRUMENT NUMBER/DATE: 880692 / 26-09-2016

BANK: State Bank Of India

PAYMENT CODE/RELEASED CIRCUIT

PAYMENT MODE: DD

USER : b199603083

*P. Niya*

Principal  
Pravara Rural College of Pharmac.  
Pravaranagar, A/p. Loni-413736



**LEASELINE DOCUMENTS 2016-17**

Reg. No. F/52/AR	Subject to Rahata Jurisdiction only	Telegram – Pradnyayan
Ph 273700/273527 Pravaranagar, STD – 02422 Fax- 273704	E-Mail – purchasepres1@gmail.com	
ISO- 9001: 2008		

**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/ H.O. -IT / 2017-18 / 22 / 243	Date: - 24/05/2017
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To, <b>Assistant General Manager, (E/B) Bharat Sanchar Nigam Ltd., Ahmednagar 414 001</b>	Delivery Period:	Within 10 Days	
	Purchase Committee meeting-	Dt. 23/05/2017	
	Our Enquiry No.	Mail	Dt. ---
	Your Quotation No. Lt No. EB-III/SDE(NC) DATA 1231/2017-18/16 I	Dt.	15.05.2017

Dear Sir(s).

**With reference to your quotation dated 16/02/2015 we are pleased to place our order for Internet leased line.**

No	Description of leased line	Qty.	Bandwidth	Rate Rs.	Total Rs.
1	Provision of 155 mbps (1:1) Leaseline Annual IBW Recurring Charges with Interface Ethernet (Pravara Rural Education Society, Head Office Bableshtar Road, Loni, Tal.Rahata Dist. Ahmednagar Maharashtra 413 713)	01	155 Mbps.	2047500.00	2047500.00
Discount Offered 15%					307125.00
Total Amount					1740375.00
Add. Service Tax & Other Tax @15 %					261056.25
<b>Net Total Rs</b>					<b>20,01,431.25</b>

**Terms and Condition-**

- Contract period of one year.
- Billing process will start from the day of successful commissioning of the link.
- Pravara Rural Education Society 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.
- If BSNL wants to terminate the Agreement they have to give us 1 month advance notice.
- BSNL will provide us Network Operation Centre support and logging of trouble tickets. They will revert back with updates within the same working day.
- Annual Recurring rental shall be paid quarterly in advance. (Rs.5000357/ Including Taxes) by D.D / Check in the name of Bharat Sanchar Nigam Limited Ahmednagar.
- All agreed upon SLA parameters should be mentioned in customer Application Form (CAF).
- Prodic update should be provide to us.

Purchase Officer

Head of Dept.

Accountant

C. E. O.  
Pravara Rural Education Society,  
Pravaranagar

25.5.2017



# BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: Old COM, Mh Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road, Santacruz West Mumbai-400051, 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 NDCMH0000008384  
Invoice Date 05/10/2017  
Due Date 26/10/2017  
Customer Type LEASED CIRCUIT  
Leased Circuit Id 1000034982  
Reverse Charge Applicability : No

Customer GSTIN :  
Deposit 0.00



Legacy Circuit Id: 2422/00001/43/240#

**Account Summary**

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
-581152.96	0.00	581153.00	618018.47	618018.51	618019.00 <small>(Rounded Up)</small>

Amount In Words : Six Lakhs Eighteen Thousand Nineteen Rupees and Zero Paise

GST Registration Number : 27AABC85576G1ZL

 	<p><b>Summary of Current Charges</b></p> <table border="1"> <thead> <tr> <th></th> <th>Amount (Rs.)</th> </tr> </thead> <tbody> <tr> <td>Recurring Charges</td> <td>435094.01</td> </tr> <tr> <td>One Time Charges</td> <td>0.00</td> </tr> <tr> <td>Usage Charges</td> <td>0.00</td> </tr> <tr> <td>Discount</td> <td>0.00</td> </tr> <tr> <td>Tax</td> <td>182924.46</td> </tr> <tr> <td><b>Total Charges</b></td> <td><b>618018.47</b></td> </tr> </tbody> </table>		Amount (Rs.)	Recurring Charges	435094.01	One Time Charges	0.00	Usage Charges	0.00	Discount	0.00	Tax	182924.46	<b>Total Charges</b>	<b>618018.47</b>
		Amount (Rs.)													
Recurring Charges	435094.01														
One Time Charges	0.00														
Usage Charges	0.00														
Discount	0.00														
Tax	182924.46														
<b>Total Charges</b>	<b>618018.47</b>														
<p><b>Tax Details</b></p> <table border="1"> <thead> <tr> <th>Description</th> <th>Tax Rate</th> <th>Amount (Rs.)</th> </tr> </thead> <tbody> <tr> <td>CGST</td> <td>9.00%</td> <td>91462.23</td> </tr> <tr> <td>SGST/UTGST</td> <td>9.00%</td> <td>91462.23</td> </tr> <tr> <td><b>Taxable Amount</b></td> <td></td> <td><b>101624.01</b></td> </tr> </tbody> </table>	Description	Tax Rate	Amount (Rs.)	CGST	9.00%	91462.23	SGST/UTGST	9.00%	91462.23	<b>Taxable Amount</b>		<b>101624.01</b>			
Description	Tax Rate	Amount (Rs.)													
CGST	9.00%	91462.23													
SGST/UTGST	9.00%	91462.23													
<b>Taxable Amount</b>		<b>101624.01</b>													


PAN Number : AABC85576G CIN : U74899DL2000CO1107739


Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.  
**Accounts Officer (TR)**  
"Please pay current bill amount only, if the previous bill amount has already been paid."  
This is a Computer generated Bill and hence does not require any Signature.

\* Original for recipient / Duplicate for Supplier

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Invoice No.: NDCMH0000008384 Invoice Date: 05/10/2017	<b>BHARAT SANCHAR NIGAM LTD</b> 	Account No.: 7000051124 LeasedCircuit Id.: 1000034982 Amount Due: 618019.00
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**Principal**  
Pravara Rural College of Pharmac.  
Pravaranagar, A/p. Loni-413736



PRAVARA RURAL EDUCATION SOCIETY'S  
PRAVARA RURAL COLLEGE  
OF PHARMACY  
LONI

BHARAT SANCHAR NIGAM LIMITED  
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME Secretary Pravara Rural Education Societ Pravara  
RECEIPT NO. AMSRM100002070008 PAID ON 16-12-2017 AT SRMO  
LOCATION AHMEDNAGAR, Shrirangpur Tele  
TELEPHONE NO. 1000034982 ACCOUNT NUMBER: 7000051124  
AMOUNT 618019/-

INR(s) Six Lakh Eighteen Thousand Nineteen Only  
INSTRUMENT NUMBER/DATE: 149836 / 17-11-2017

BANK: Default  
PAYMENT CODE/LEASED CIRCUIT PAYMENT MODE: CHEQUE USER: 6198307095

*Riya*

Principal  
Pravara Rural College of Pharmac.  
Pravaranagar, Ajp. Loni-413736



**LEASELINE DOCUMENTS 2018-19**

Reg. No. T/52/AR Subject to Rahata Jurisdiction only **OFFICE COPY**  
 (02422)-273700, 273527, 272103, 272104 Fax - 273704 Pravaranagar, Telegram - Pradnyayan  
 Mail - purchasepres@Pravara.in  
**PRAVARA RURAL EDUCATION SOCIETY**  
 - PRAVARANAGAR, At. Post LONI - 413 713. Tal. Rahata, Dist. Ahemadnagar.  
 Railway Station : Belapur C. Rly. ( On Daund - Manmad Line ) ( ISO 9001 : 2008 )

Ref.No. PRES / H.O. - IT / 2018-19 / 45 / 1715 **PURCHASE ORDER** Date:-30/ 08/2018

<b>To,</b> Assistant General Manager, (E/B) Bharat Sanchar Nigam Ltd., Ahmednagar 414 001	Delivery Period:	Within 10 Days	
	Purchase Committee meeting-	Dt. 28/08/2018	
	Our Enquiry No.	Mail	Dt. ---
	Your Quotation No. Lt No: EB-I/SDEE/VEB- Corr/2018-19/38		Dt. 21.07.2018

Dear Sir(s),

With reference to your quotation dated 16/02/2015 we are pleased to place our order for Internet leased line.

No	Description of leased line	Qty.	Bandwid th	Rate Rs.	Total Rs.
1	Provision of 155 mbps (1:1) Leaseline Annual IBW Recurring Charges with Interface Ethernet (Pravara Rural Education Society, Head Office Bableshwar Road, Loni, Tal.Rahata Dist. Ahmednagar Maharashtra 413 713)	01	155 Mbps.	1200000.00	1200000.00
<b>Total Amount</b>					1200000.00
<b>Add. GST 18%</b>					216000.00
<b>Net Total Rs.</b>					<b>14,16,000.00</b>

- Terms and Condition-**
- Contract period of one year.
  - Billing process will start from the day of successful commissioning of the link.
  - Pravara Rural Education Society 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.
  - IFBSNL wants to terminate the Agreement they have to give us 1 month advance notice.
  - BSNL will provide us Network Operation Centre support and logging of trouble tickets. They will revert back with updates within the same working day.
  - Annual Recurring rental shall be paid quarterly in advance. (Rs.3,54,000/ Including Taxes) by D.D./ Check in the name of Bharat Sanchar Nigam Limited Ahmednagar.
  - All agreed upon SLA parameters should be mentioned in customer Application Form (CAF).
  - Periodic update should be provide to us.

 Purchase Officer  
 Head of Dept.  
 Chief Accountant  
 Chief Executive Officer  
 Pravara Rural Education Society,  
 Pravaranagar

*P. Niya*

Principal  
 Pravara Rural College of Pharmac,  
 Pravaranagar, A/p. Loni-413736





**भारत संचार निगम लिमिटेड अहमदनगर**  
( भारत सरकार का उपक्रम )

Supplier's Address: Old DDM Mill Chowk, 6th Floor, B Wing, New Bldg, Jyoti Zeeva Complex, Jyoti, Tax Road, Sarjapur West, Mumbai-400044, 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  
BABHLESHWAR-AHMEDNAGAR  
413708  
India

Customer ID: 7000041928  
Account Number: 7000051124  
Invoice Number: NDCM-0000022975  
Invoice Date: 01/03/2018  
Customer Type: LEASED CIRCUIT  
Leased Circuit Id: 1000034982  
Due Date: 23/03/2018  
Reverse Charge Applicability: No

Customer GSTIN:  
Deposit: 0.00

Leased Circuit Id: 9422900011432404

**Account Summary**

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
1131429.44	1131420.00	0.00	513410.93	513410.37	513411.00

Amount in Words: Five Lakhs Thirteen Thousand Four Hundred Eleven Rupees and Zero Paise

Dear Customer, now you can update your GSTIN details with BSNL, online at <http://dls.nlc.bank.co.in/portal>

Lead A/B to Address:  
NEW ADMINISTRATIVE BUILDING 3 rd FLOOR  
ZILLA PARISHAD PREMISAN CHOWK AHMEDNAGAR  
MUMBAI 414002

Lead B Address:-

Circuit Type Internet Circuit / 156 Mbps, LLA: 0 CHD - 08 MLN

Description	Date	Amount (Rs.)
Payments	05/12/17	618019.00
Payments	12/01/18	513411.00

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent Discount-SAC-9984	Internet Circuit	01/04/18 to 30/06/18	NA	NA	76791.00
Circuit Rent-SAC-9984	Internet Circuit	01/04/18 to 30/06/18	NA	NA	511875.01
Modern Discount-HSN-9973	Internet Circuit	01/04/18 to 30/06/18	0.00	0.00	0.00
<b>Total Charges (Rs.): 435094.01</b>					

Summary of Current Charges	Amount (Rs.)
Recurring Charges	435094.01
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	78316.99
<b>Total Charges</b>	<b>513410.93</b>

Tax Details	Tax Rate	Amount	Taxable Value
CGST	9.00%	39158.46	435094.01
SGST/UTGST	9.00%	39158.46	435094.01

CASH COUNCIL  
SHRIRAMPUR - 413 / 0  
12.3 MAR 2018  
RECEIVED  
BY CASH / CHEQUE

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

**Accounts Officer (TR)**  
\*Please pay current bill amount only, if the previous bill amount has already been paid.\*

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

\* Original for recipient / Duplicate for Supplier

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*Priya*

Principal  
Pravara Rural College of Pharmac.  
Pravaranagar, A/p. Loni-413736



**भारत संचार निगम लिमिटेड  
Ahmednagar Telecom District**

Supplier's Address: O/o CGM, MH Circle, 6th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra  
 Name & Communication Address of the Customer: **Leased Circuit Bill / Tax Invoice\***  
 M/S Secretary Pravara Rural Education Society PRAVARANAGAR  
 Bhableshwar  
 COLLEGE CAMPUS-Bhableshwar RAHATA IN  
 BABHLESHAR-AHMEDNAGAR  
 413708  
 India  
 Customer GSTIN: State: Maharashtra(MH)27  
 Deposited: 0.00  
 Account Summary  
 Customer ID: 7000047928  
 Account Number: 7000051124  
 Invoice Number: NDCMH1900008695  
 Invoice Date: 03-06-2019  
 Customer Type: LEASED CIRCUIT  
 Leased Circuit Id: 1000034982  
 Due Date: 25-06-2019  
 Reverse Charge Applicability: NO

Previous Balance	Last Payment	Adjustment	Current Charges	Account Balance	Amount Payable
354000.00	354000.00	6000.00	354000.00	348000.00	348000.00

HSN/SAC Code: 9984 Amount in Words: Three Lakh Fifty Four Thousand Rupees and Zero Paise

Dear Customer, now you can update your GSTIN details with BSMI, online at: <http://dq.mtc.bsmi.co.in/portal>

Lead A/Bill to Address: INE W ADMINISTRATIVE BUILDING 2nd FLOOR, ZILLA DARISHAD PREM DAN CHOWK AHMEDNAGAR, SAVITRI 414003  
 Lead B Address:

Adjustments: 6000

Summary of Current Charges

Description	Amount	Taxable Value
Recurring Charges	300000.00	300000.00
One Time Charges	0.00	0.00
Usage Charges	0.00	0.00
Discount	54000.00	
Tax		
<b>Total Charges</b>	<b>354000.00</b>	

Tax Details

Description	Amount	Taxable Value
CGST 9%	27900	300000.00
SGST/UTGST 9%	27900	300000.00

Recurring Charges

Product	Plan	Period	Charges
Circuit Rent Discount SAC-9984	Internet Circuit	01/07/19 to 30/09/19	211875.01
Circuit Rent SAC-9984	Internet Circuit	01/07/19 to 30/09/19	511875.01
Margin Discount HSN-9973	Internet Circuit	01/07/19 to 30/09/19	0.00
<b>Total Charges (Rs.)</b>			<b>300000.00</b>

Dear Customer please do not forget to add GST (18% + 12% + 12% + 12% + 12%) for any compliance regarding leased circuit.

Accounts Officer (TR)  
This is a Computer generated Bill and hence does not require any Signature.

Name & Communication Address of the Customer: **Leased Circuit Bill / Tax Invoice\***  
 M/S Secretary Pravara Rural Education Society PRAVARANAGAR  
 Bhableshwar  
 COLLEGE CAMPUS-Bhableshwar RAHATA IN  
 BABHLESHAR-AHMEDNAGAR  
 413708  
 India  
 Customer GSTIN: State: Maharashtra(MH)27  
 Customer ID: 7000047928  
 Account Number: 7000051124  
 Invoice Number: NDCMH1900008695  
 Invoice Date: 03-06-2019  
 Customer Type: LEASED CIRCUIT  
 Leased Circuit Id: 1000034982  
 Due Date: 25-06-2019  
 Reverse Charge Applicability: NO

*P. Niya*

**Principal**  
Pravara Rural College of Pharm.  
Pravaranagar, A/p. Loni-413736