



॥ पढमं ज्ञानं ततो ददा ॥

Shri Jain Vidya Prasarak Mandal's

Rasiklal M. Dhariwal Institute of Pharmaceutical Education & Research



[Formerly Shri Fattechand Jain College of Pharmacy (B Pharm)]

Approved by AICTE, PCI New Delhi, DTE Code : PH-6823 & Affiliated to Savitribal Phule Pune University (PU/PN/Pharm/465/2014)

Acharya Anand Rushiji Marg, Telco Road, D-2, 60-61, Chinchwad Station, Pune - 411 019.

Ph.: 020-27459191 Fax No. 020 - 27354633 | Email : rmdiper@gmail.com

Ref. No.: RMDIPER/Lib/2021-22/259

Date :

Purchase order

OFFICE COPY

Date : 09/08/2021

To,
IntechOnline
Office No.- 331,
The Commercial Mall,
Wakad, Pimpri Chinchwad,
Pincode :- 411057

Kind Attn: -

Dear sir, we are pleased to place an order for internet leased port to our institution as per following commercial terms & Conditions:

Sr.	Particulars	Term	No. of Locations	Amount Rs.
1.	32 MBPS @1:1 ratio fiber optic internet leased line annual charges	1 st Sep 2021 to 31 st Aug 2022	1	Rs. 1,40,000/-
2.	Installation charges	One Time	1	Rs.10,000/-
	Total			Rs. 1,50,000/-

Terms and Conditions:

- GST will be extra as applicable
- Payment will be made in favor of "Intech Online."
- Payment condition: quarterly advance.
- 30 day's advance notice period to be served by either side to terminate the internet supply / this Purchase order.
- We are allowed to shift our 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, Intech Online reserves the right to say no for the such connectivity.

AcharyaAnandRushijiMarg, Telco Road,
D-2 / 60-61, Chinchwad, Pune-411 019.

Ph.No- 020-27459191
Fax No: 020 27354633/27457683

Email: rmdiper@gmail.com

PRINCIPAL

Rasiklal M. Dhariwal Institute of
Pharmaceutical Education & Research
Chinchwad Station, Pune-411019



॥ परमं नाजं ततो दया ॥

Shri Jain Vidya Prasarak Mandal's

Rasiklal M. Dhariwal Institute of Pharmaceutical Education & Research



[Formerly Shri Fattechand Jain College of Pharmacy (B.Pharm.)]

Approved by AICTE, PCI New Delhi, DTE Code : PH-6823 & Affiliated to Savitribai Phule Pune University (PU/PN/Pharm/465/2014)

Acharya Anand Rushiji Marg, Telco Road, D-2, 60-61, Chinchwad Station, Pune - 411 019.

Ph.: 020-27459191 Fax No. 020 - 27354633 | Email : rmdiper@gmail.com

- Ref. No.: f. In case of any disputes with respect to payments, official communication has to be made through email/ letter(s) Date :
g. Permissions for access to the rooftops will be in our scope.
h. Intech Online will not be responsible for any installation, commissioning or maintenance of any equipment or hardware unless supplied by Intech Online.
i. Additional Redundancy line to be provided for uninterrupted and smooth internet connectivity supply to us.
j. Installation and Network testing should be done by / before 25th August 2021

From our end

1st Contact Person

Ms. Supriya Kuber (Librarian)
email - rmdiper@gmail.com
Contact No. - 9764357392
(College Landline 020-27459191)

Escalation Matrix :

For Billing & accounts

Mr. Tanaji Sathe (Account Section, RMDIPER)
Email - rmdiper@gmail.com
Mr. Preetam Tavhare (SJVPM)
Email id :- accounts_sjvpm@yahoo.com

Principal / HOD of the institute

Dr. Sanjay G. Walode
Email - rmdiper@gmail.com
College Landline 020-27459191

For Internet connection

- **Mr. Mangesh Sonawane**
Email id :- rmdis.ito@gmail.com
- **Mr. Subodh Jaju**
Email id :- pc.sbjaju@gmail.com

Grievance/settlements (if any)

- **Dr. Sanjay G. Walode (Principal)**
Email - rmdiper@gmail.com
College Landline 020-27459191
- **Mr. Subodh Jaju**
Email id :- pc.sbjaju@gmail.com

Authority (Grievance/ disputes & settlements)

Hon. Gen. Secretary Mr. Rajendraji Mutha
Email id :- rsmutha@gmail.com

For (Name of the Institute)

Seal & Stamp

Sign & the Name of the authority

LIBRARIAN

Rasiklal M. Dhariwal
Institute Of Pharmaceutical
Education & Research
Chinchwad Station,
Pune - 411 019

Dr. Sanjay G. Walode
Principal

PRINCIPAL

Rasiklal M. Dhariwal Institute of
Pharmaceutical Education & Research
Chinchwad Station, Pune-411019

24/7/2021

13th July 2021

To,
Hon.Chairman of Purchase Committee
Shri Jain Vidya Prasarak mandal,
Chinchwad, Pune – 411033

Subject : Proposal of Fiber optic internet leased line

Dear sir,
Since last 4 years we are using Fiber optic Internet leased line services of Gazon Communication for institutions as follows,

Sr.	Institutions	Service	Charges P.A.
1	RMD Institute of Technology (RMDIOT)	32 MBPS Fiber optic Leased line @ 1:1 ratio	1,75,000/- + GST extra
2	RMD Institute of Pharmacy Education and Research (RMDIPER)	32 MBPS Fiber optic Leased line @ 1:1 ratio	1,75,000/- + GST extra
3	RMD College of D Pharmacy (RMDCDP)	32 MBPS Fiber optic Leased line @ 1:1 ratio	1,75,000/- + GST extra
4	SJVPM B.Ed. College	05 MBPS Fiber optic Leased line @ 1:1 ratio	75,000/- + GST extra

After consistent testing and mapping the usage of internet, we have found that,

- The maximum bandwidth requirement of all 3 institutions i.e. RMDIOT, RMDIPER and RMDCDP 32 MBPS speed at 1:1 ratio is enough for all.
- It can be technically extended in future to 100 MBPS speed as per new rules of AICTE by laws Appendix 5 Norm 5.1
- the requirement of SJVPM B.Ed. college is too less and which can be fulfilled with 10 MBPS but to provide smooth service the Broadband connectivity @ 50 MBPS speed will be enough

After checking the current prices, we have found the cost of Gazon Communication at far higher than the current market price. So we brought this into the notice of Gazon communication and did request for the price revision, but the Gazon Communication have denied to revise it's costs. Please find the reply of Gazon Communication attached herewith. Hence, have taken quotes from other vendors for fiber optic and broadband services and have negotiated as follows,

Sr.	Service particulars	Gazon Communication	Intechonline	Hari Narayan Broadband
1	32 MBPS @ 1:1 ratio fiber optic internet leased line annual charges	1,75,000/-	1,40,000/-	
2	5 MBPS @ 1:1 ratio fiber optic internet leased line annual charges	75,000/-	50,000/- 50 MBPS SME plan	12,000/- 50 MBPS Broad band
3	One time installation charges	Not applicable as have paid at the time of installation	10,000/-	Free
4	Extra as applicable	Extra as applicable	Extra as applicable	included
5	Quarterly charges	Quarterly charges	Quarterly charges	Quarterly charges

Principal
Reshmi M. Dhariwal Institute of
Pharmaceutical Education & Research
Chinchwad Station, Pune-411033

Tax Invoice

Intech Online Private Limited F-3,First Floor,Eternity Mall Near Teen Hath Naka, Thane(W)-400604 GSTIN/UIN: 27AABCK3805B1Z2 State Name : Maharashtra, Code : 27 E-Mail : billing.accounts@intechonline.net	Invoice No.	Dated								
	LU/21-22/01/072 Reference No. & Date.	7-Jan-22 Other References								
Buyer (Bill to)	Buyer's Order No.	Dated								
RMD Institute of pharmaceutical education and research Acharya Anand Rushiji Marg Telco Road D-2 60-61 Chinchwad Station Pune-19 Ta: Pimpri Chinchwad (corporation Area) Dist: Pune Pincode: 411019 Chinchwad MIDC Pune City Chinchwad East Pune Maharashtra 411019 State Name : Maharashtra, Code : 27	<table border="1"> <tr> <td>Account Sr. No.</td> <td>Bill No.</td> </tr> <tr> <td>014</td> <td>072</td> </tr> <tr> <td>Accounting Year</td> <td>KT</td> </tr> <tr> <td>2021-22</td> <td>2-2-2022</td> </tr> </table>		Account Sr. No.	Bill No.	014	072	Accounting Year	KT	2021-22	2-2-2022
Account Sr. No.	Bill No.									
014	072									
Accounting Year	KT									
2021-22	2-2-2022									

Sl No.	Description of Services	HSN/SAC	GST Rate	Amount
1	32 Mbps 1:1 Lease Line Chinchwad From 1-Jan-22, To 31-Mar-22 Circuit Id : INT01092021002 Quarterly Advance	998422	18 %	35,000.00
			CGST	3,150.00
			SGST	3,150.00
Total				₹ 41,300.00


PRINCIPAL
 Rasiklal M. Dhariwal Institute of
 Pharmaceutical Education & Research
 Chinchwad Station, Pune-411019

Amount Chargeable (in words) E & O E
INR Forty One Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	35,000.00	9%	3,150.00	9%	3,150.00	6,300.00
Total	35,000.00		3,150.00		3,150.00	6,300.00

Tax Amount (in words) : **INR Six Thousand Three Hundred Only**

Company's PAN : AABCK3805B	Company's Bank Details
<u>Declaration</u>	Bank Name : HSBC Bank Account No 006-356380-001
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	A/c No. : 006356380001
	Branch & IFS Code : Main Branch Mumbai & HSBC0400002
	for Intech Online Private Limited


 Authorised Signatory

Tax Invoice

Intech Online Private Limited F-3,First Floor,Eternity Mall Near Teen Hath Naka, Thane(W)-400604 GSTIN/UIN: 27AABCK3805B1Z2 State Name : Maharashtra, Code : 27 E-Mail : billing.accounts@intechonline.net	Invoice No.	Dated
	LU/21-22/10/050	1-Oct-21
	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
RMD Institute of pharmaceutical education and research Acharya Anand Rushiji Marg Telco Road D-2 60-61 Chinchwad Station Pune-19 Ta: Pimpri Chinchwad (corporation Area) Dist: Pune Pincode: 411019 Chinchwad MIDC Pune City Chinchwad East Pune Maharashtra 411019 State Name : Maharashtra, Code : 27		

Account Sr. No. 012 Bill No. 050
Accounting Year 2021-22 26/11/21

SI No.	Description of Services	HSN/SAC	GST Rate	Amount
1	32 Mbps 1:1 Lease Line Chinchwad From 1-Oct-21, To 31-Dec-21 Circuit Id : INT01092021002 <i>Quarterly Advance</i>	998422	18 %	35,000.00
				CGST 3,150.00
				SGST 3,150.00
Total				₹ 41,300.00

PRINCIPAL
Rasiklal M. Dhariwal Institute of
Pharmaceutical Education & Research
Chinchwad Station, Pune-411019

Amount Chargeable (in words) **INR Forty One Thousand Three Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	35,000.00	9%	3,150.00	9%	3,150.00	6,300.00
Total	35,000.00		3,150.00		3,150.00	6,300.00

Tax Amount (in words) : **INR Six Thousand Three Hundred Only**

Company's PAN : AABCK3805B	Company's Bank Details
Declaration	Bank Name : HSBC Bank Account No 006-356380-001
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	A/c No. : 006356380001
	Branch & IFS Code : Main Branch Mumbai & HSBC0400002
	for Intech Online Private Limited
	Authorised Signatory



Tax Invoice

Intech Online Private Limited F-3,First Floor,Eternity Mall Near Teen Hath Naka, Thane(W)-400604 GSTIN/UIN: 27AABCK3805B1Z2 State Name : Maharashtra, Code : 27 E-Mail : billing.accounts@intechonline.net Buyer (Bill to) RMD Institute of pharmaceutical education and research Acharya Anand Rushiji Marg Telco Road D-2 60-61 Chinchwad Station Pune-19 Ta: Pimpri Chinchwad (corporation Area) Dist: Pune Pincode: 411019 Chinchwad MIDC Pune City Chinchwad East Pune Maharashtra 411019 State Name : Maharashtra, Code : 27	Invoice No. LU/21-22/09/047	Dated 1-Sep-21			
	Reference No. & Date.	Other References			
	Buyer's Order No.	Dated			
	<table border="1"> <tr> <td>Account Sr. No. 006</td> <td>Bill No. 047</td> </tr> <tr> <td>Accounting Year 2021-22</td> <td>RS 17921</td> </tr> </table>		Account Sr. No. 006	Bill No. 047	Accounting Year 2021-22
Account Sr. No. 006	Bill No. 047				
Accounting Year 2021-22	RS 17921				

SI	Description of Services	HSN/SAC	GST Rate	Amount
1	32 Mbps 1:1 Lease Line Chinchwad From 1-Sep-21, To 30-Sep-21 Circuit Id : INT01092021002 Quarterly Advance	998422	18 %	11,413.00
Less :			CGST SGST Round Off	1,027.17 1,027.17 (-)0.34
Total				₹ 13,467.00

CHEQUE PAID

PRINCIPAL
Rasiklal M. Dhariwal Institute of
Pharmaceutical Education & Research
Chinchwad Station, Pune-411019

Amount Chargeable (in words) E. & O.E

INR Thirteen Thousand Four Hundred Sixty Seven Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
11,413.00	9%	1,027.17	9%	1,027.17	2,054.34
Total:		1,027.17		1,027.17	2,054.34

Tax Amount (in words) : **INR Two Thousand Fifty Four and Thirty Four paise Only**

Company's Bank Details
 Bank Name : **IDFC Bank A/c No. 10000827990**
 A/c No. : **10000827990**
 Branch & IFS Code : **BKC - Naman Branch & IDFB0040101**

Company's PAN : **AABCK3805B**

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

for Intech Online Private Limited

 Authorised Signatory



Tax Invoice

Intech Online Private Limited F-3, First Floor, Eternity Mall Near Teen Hath Naka, Thane(W)-400604 GSTIN/UIN: 27AABCK3805B1Z2 State Name : Maharashtra, Code : 27 E-Mail : billing.accounts@intechonline.net Buyer (Bill to) RMD Institute of pharmaceutical education and research Acharya Anand Rushiji Marg Telco Road D-2 60-61 Chinchwad Station Pune-19 Ta: Pimpri Chinchwad (corporation Area) Dist: Pune Pincode: 411019 Chinchwad MIDC Pune City Chinchwad East Pune Maharashtra 411019 State Name : Maharashtra, Code : 27	Invoice No. LU/21-22/09/048	Dated 1-Sep-21			
	Reference No. & Date.	Other References			
	Buyer's Order No.	Dated			
	<table border="1"> <tr> <td>Account Sr. No. 005</td> <td>Bill No. 048</td> </tr> <tr> <td>Accounting year 2021-22</td> <td>KI 19-21</td> </tr> </table>		Account Sr. No. 005	Bill No. 048	Accounting year 2021-22
Account Sr. No. 005	Bill No. 048				
Accounting year 2021-22	KI 19-21				

SI	Description of Services	HSN/SAC	GST Rate	Amount
1	Installation Charge Chinchwad Circuit Id : INT01092021002	998716	18 %	10,000.00
			CGST	900.00
			SGST	900.00
Total				₹ 11,800.00

CHEQUE PAID

PRINCIPAL
Rasiklal M. Dheriwal Institute of
Pharmaceutical Education & Research
Chinchwad Station, Pune-411019

Amount Chargeable (in words) **INR Eleven Thousand Eight Hundred Only** E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,000.00	9%	900.00	9%	900.00	1,800.00
Total:	10,000.00		900.00		900.00	1,800.00

Tax Amount (in words) : **INR One Thousand Eight Hundred Only**

Company's PAN : **AABCK3805B**

Company's Bank Details
 Bank Name : **IDFC Bank A/c No. 10000827990**
 A/c No. : **10000827990**
 Branch & IFS Code : **BKC - Naman Branch & IDFB0040101**

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

for Intech Online Private Limited

 Authorised Signatory





॥ परमं ज्ञानं तत्रो दया ॥

Shri Jain Vidya Prasarak Mandal's

Rasiklal M. Dhariwal Institute of Pharmaceutical Education & Research



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Approved by AICTE, PCI New Delhi, DTE Code : PH-6823 & Affiliated to Savitribai Phule Pune University (PU/PN/Pharm/465/2014)

Acharya Anand Rushiji Marg, Telco Road, D-2, 60-61, Chinchwad Station, Pune - 411 019.

Ph.: 020-27459191 Fax No. 020 - 27354633 | Email : rmdiper@gmail.com

Ref. No.: RMDIPER/2020 21/21h/PO/190

Purchase order

Date :

Date : 1st January 2021

To,
Gazon Communications India Ltd
28, Parason House, Jalna Road,
Aurangabad 431001
GST No: - 27AANFC2298R1ZI

Kind Attn: - Mr. Shivprasad Mukane (Sales Manager, Gazon Communication India Ltd.)

Dear sir, we are pleased to place an order for internet leased port to our institution as per following commercial terms & Conditions:


Sr.	Particulars	Term	No. of Locations	Amount Rs.
1.	32 MBPS Fiber Optic Leased line internet supply with 1:1 bandwidth ratio	1 st January 2021 to 31 st March 2021	1	43,750/-
2.	Installation charges	One Time	1	Not Applicable
	Total			43,750/-

Rupees forty three thousand seven hundred fifty only.

Terms and Conditions:

- Taxes will be extra as applicable
- Payment will be made in favor of "Gazon Communications India Ltd."
- Payment condition: quarterly advance.
- 30 day's advance notice period to be served by either side to terminate the internet supply / this Purchase order.
- We are allowed to shift our 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 the such connectivity.
- In case of any disputes with respect to payments, official communication has to be made through email/ letter(s)
- Permissions for access to the rooftops will bein our scope

CHEQUE PAID


PRINCIPAL
Rasiklal M. Dhariwal Institute of
Pharmaceutical Education & Research
Chinchwad Station, Pune-411019



॥ पढमं ज्ञानं ततो दया ॥

Shri Jain Vidya Prasarak Mandal's

Rasiklal M. Dhariwal Institute of Pharmaceutical Education & Research



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Acharya Anand Rushiji Marg, Telco Road, D-2, 60-61, Chinchwad Station, Pune - 411 019.

Ph.: 020-27459191 Fax No. 020 - 27354633 | Email : rmdiper@gmail.com

- Ref. No.: g. Permissions for access to the rooftops will be in our scope Date :
h. Gazon Communications India Ltd will not be responsible for any installation, commissioning or maintenance of any equipment or hardware unless supplied by Gazon Communications India Ltd.
i. Additional Redundancy line to be provided for uninterrupted and smooth internet connectivity supply to us.
j. **From our end**

1st Contact Person

Ms. Supriya Kuber (Librarian)
email - rmdiper@gmail.com
Contact No. - 9764357392
(College Landline 020-27459191)

Escalation Matrix :

For Billing & accounts

Mr. Tanaji Sathe (Account Section, RMDIPER)
Email - rmdiper@gmail.com
Mr. Preetam Tavhare (SJVPM)
Email id :- accounts_sjvpm@yahoo.com

Principal / HOD of the institute

Dr. Shweta P. Ghode (Incharge Principal)
Email - rmdiper@gmail.com
College Landline 020-27459191

For Internet connection

- **Mr. Mangesh Sonawane**
Email id :- rmdis.ito@gmail.com
- **Mr. Subodh Jaju**
Email id :- pc.sbjaju@gmail.com

Grievance/settlements (if any)

- **Dr. Shweta P. Ghode (Incharge Principal)**
Email - rmdiper@gmail.com
College Landline 020-27459191
- **Mr. Subodh Jaju**
Email id :- pc.sbjaju@gmail.com

Authority (Grievance/ disputes & settlements)

Hon. Gen. Secretary Mr. Rajendraji Mutha
Email id :- rsmutha@gmail.com

For (Name of the Institute)

Seal & Stamp

Sign & the Name of the authority



Dr. Shweta P. Ghode
Incharge Principal
PRINCIPAL

Rasiklal M. Dhariwal Institute of
Pharmaceutical Education & Research
Chinchwad Station, Pune-411019.

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

704
CRED: - 17208
= 34417

Account Sr. No.	Bill No.
008	127
Accounting Year	2021-22
	23/10/21

INVOICE NO: GLL/21/07/127

INVOICE DATE: 01-07-2021

PO NO:

PO DATE:

COMPANY NAME: Rasiklal M.Dhariwal Institute of Pharmaceutical Education & Research

BILLING ADDRESS: Acharya Anand Rushiji Marg, Telco Road,
D-2 ,60-61, Chichwad Station, Pune - 411019

INSTALLTION ADDRESS: Acharya Anand Rushiji Marg, Telco
Road, D-2 ,60-61, Chichwad Station, Pune - 411019 Mobile/Contact
No:- 919764357392

BUYERS GST NO:

USERNAME: rmd_chinchwad3

CHANNEL PARTNER:

SALES REPRESENTATIVE:

INVOICE SUMMARY

Sr	Description OF Goods / Services	HSN / SAC	Plan Duration	Amount	Discount	GST (18%)	Total
1	rmd3_32mbps_3m	998422	01-07-2021 To 30-09-2021	43750		7875	51625
2	Internet Leased Line						
3	ARC (225000)						
Grand Total:							51625

Rupees in Words:- fifty-one thousand, six hundred and twenty-five only

Tax Summary	HSN/SAC	Taxable Value	SGST (9%)	CGST (9%)	Total
	998422	43750	3937.5	3937.5	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.

PRINCIPAL

Rasiklal M. Dhariwal Institute of
Pharmaceutical Education & Research
Chinchwad Station, Pune-411019

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/21/04/133

INVOICE DATE: 01-04-2021

PO NO:

PO DATE:

COMPANY NAME: Rasiklal M.Dhariwal Institute of Pharmaceutical Education & Research

BILLING ADDRESS: Acharya Anand Rushiji Marg, Telco Road,
D-2 ,60-61, Chichwad Station, Pune - 411019

INSTALLTION ADDRESS: Acharya Anand Rushiji Marg, Telco
Road, D-2 ,60-61, Chichwad Station, Pune - 411019 Mobile/Contact
No:- 919764357392

BUYERS GST NO:

USERNAME: rmd_chinchwad3

CHANNEL PARTNER:

SALES REPRESENTATIVE:

INVOICE SUMMARY

Sr	Description OF Goods / Services	HSN / SAC	Plan Duration	Amount	Discount	GST (18%)	Total
1	rmd3_32mbps_3m	998422	01-04-2021 To 30-06-2021	43750		7875	51625
2	Internet Leased Line						
3	ARC (225000)						
Grand Total:							51625

Rupees in Words:- fifty-one thousand, six hundred and twenty-five only

Tax Summary	HSN/SAC	Taxable Value	SGST (9%)	CGST (9%)	Total
	998422	43750	3937.5	3937.5	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.

PRINCIPAL

Rasiklal M. Dhariwal Institute of
Pharmaceutical Education & Research
Chinchwad Station, Pune-411019

Tax Invoice

Gazon Communications India Ltd.(20-21) 28, Parason House, Venkatesh Nagar Jalna Road, Aurangabad Aurangabad-431001 Tel:-020-65296519 GSTIN/UIN: 27AAECG8392G1Z9 State Name : Maharashtra, Code : 27 CIN: U72300MH2012PLC234237 E-Mail : accounts@gazonindia.com	Invoice No. GLL/21/01/108	Dated 1-Jan-2021	
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref. GLL/21/01/108	Other Reference(s)	
Buyer Rasiklal M.Dhariwal Institute of Pharmaceutical Education & Research Acharya Anand Rushiji Marg, Telco Road, D-2 , 60-61, Chichwad Station, Pune - 411019 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery	Account No. 024 Bill No. 108 2020-21 4-2-2021	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Sales-Internet Leased Line rmd3_32mbps_3m 175000 01-01-2021 - 31-03-2021	998422				43,750.00
2	CGST Output 9%				9 %	3,937.50
3	SGST Output 9 %				9 %	3,937.50
Total						₹ 51,625.00


CHEQUE PAID

Amount Chargeable (in words) E. & O.E

INR Fifty One Thousand Six Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	43,750.00	9%	3,937.50	9%	3,937.50	7,875.00
Total	43,750.00		3,937.50		3,937.50	7,875.00


Tax Amount (in words) : **INR Seven Thousand Eight Hundred Seventy Five Only**

Company's PAN : AAECG8392G Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : Axis Bank Ltd - 919020026961333 A/c No. : 919020026961333 Branch & IFS Code: UTIB0000165 for Gazon Communications India Ltd.(20-21) <div style="text-align: right;">  </div>
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This is a Computer Generated Invoice

51625
- 41633

9992


PRINCIPAL
 Rasiklal M. Dhariwal Institute of
 Pharmaceutical Education & Research
 Chinchwad Station, Pune-411019

Tax Invoice

Vikram Teleinfra Private Limited Office No. 103, B- Building Go Square, Wakad-Aundh Road, Mr. Mankar Chowk, Wakad Pune- 411057 Maharashtra GSTIN/UIN: 27AADCV0633Q1ZY State Name : Maharashtra, Code : 27 CIN: U45203PN2009PTC133596	Invoice No.	Dated
	VIZ/19-20/351	1-Jul-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Rasiklal M.Dhariwal Institute of Pharmaceutical Education & Research Acharya Anand Rushiji Marg, Telco Road, D-2 , 60-61, Chichwad Station, Pune - 411019 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Account Sr. No.	Bill No.
026	351
2019-20	22-7-19

No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Sales Internet Leased Line (1:1) 32 Mbps Arc- 2,25,000/- <u>07-07-2019 to 06-10-2019</u> (Internet Telecommunication Services)	998422				56,250.00
2	SGST Output 9%			9 %		5,062.50
3	CGST Output 9%			9 %		5,062.50
Total						₹ 66,375.00

CHEQUE PAID

Amount Chargeable (in words) E. & O.E

INR Sixty Six Thousand Three Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	56,250.00	9%	5,062.50	9%	5,062.50	10,125.00
Total	56,250.00		5,062.50		5,062.50	10,125.00

Tax Amount (in words) : **INR Ten Thousand One Hundred Twenty Five Only**

Company's VAT TIN : 27910788785V Company's CST No. : 27910788785c Company's Service Tax No. : AADCV0633QSD001 Company's PAN : AADCV0633Q	Company's Bank Details Bank Name : H.D.F.C Bank Ltd A/c No. : 50200002877479 Branch & IFS Code : Pimpri & HDFC0000437 for Vikram Teleinfra Private Limited
---	--

To H.K. Kulkarni S.
 SAC
 J.W. Jeyaraj
 22-7-19

Authorised Signatory

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

PRINCIPAL
 Rasiklal M. Dhariwal Institute of
 Pharmaceutical Education & Research
 Chinchwad Station. Pune-411019

Tax Invoice

Vikram Teleinfra Private Limited Office No. 103, B- Building Go Square, Wakad-Aundh Road, Nr. Mankar Chowk, Wakad Pune- 411057 Maharashtra GSTIN/UIN: 27AADCV0633Q1ZY State Name : Maharashtra, Code : 27 CIN: U45203PN2009PTC133596	Invoice No. VIZ/19-20/116	Dated 1-May-2019
Buyer Rasiklal M.Dhariwal Institute of Pharmaceutical Education & Research Acharya Anand Rushiji Marg, Telco Road, D-2 , 60-61, Chichwad Station, Pune - 411019 State Name : Maharashtra, Code : 27	Delivery Note Supplier's Ref.	Mode/Terms of Payment 1 Days Other Reference(s)
Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated Delivery Note Date Destination	<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> Account Sr. No. 010 Bill No. 116 Access 2019-20 116-19 </div>

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	Sales Internet Leased Line (1:1) 32 MBPS <u>07/04/2019 to 06/07/2019</u> ARC- Rs 225000/- (Internet Telecommunication Services)	998422				56,250.00
2	SGST Output 9%				9 %	5,062.50
3	CGST Output 9%				9 %	5,062.50
Total						₹ 66,375.00

CHEQUE PAID

Amount Chargeable (in words) **INR Sixty Six Thousand Three Hundred Seventy Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	56,250.00	9%	5,062.50	9%	5,062.50	10,125.00
Total	56,250.00		5,062.50		5,062.50	10,125.00

Tax Amount (in words) : **INR Ten Thousand One Hundred Twenty Five Only**

Company's VAT TIN : 27910788785V
 Company's CST No. : 27910788785c
 Company's Service Tax No. : AADCV0633QSD001
 Company's PAN : AADCV0633Q

for Vikram Teleinfra Private Limited

Authorised Signatory



SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

Mr. Kuber S.

PRINCIPAL
 Rasiklal M. Dhariwal Institute of
 Pharmaceutical Education & Research
 Chinchwad Station, Pune-411019.

Tax Invoice

Vikram Teleinfra Private Limited

Office No. 103, B- Building
Go Square, Wakad-Aundh Road,
Nr. Mankar Chowk, Wakad
Pune- 411057
Maharashtra
GSTIN/UID: 27AADCV0633Q1ZY
State Name : Maharashtra, Code : 27
CIN: U45203PN2009PTC133596

Buyer

Rasiklal M.Dhariwal Institute of Pharmaceutical Education & Research
Acharya Anand Rushiji Marg, Telco Road, D-2 ,
60-61, Chichwad Station, Pune - 411019
State Name : Maharashtra, Code : 27

Invoice No.

VIZ/18-19/1113

Dated

1-Jan-2019

Delivery Note

Mode/Terms of Payment

1 Days

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Account Sr. No.

069.

Bill No.

1113

Account Year

2018-19.

26319.

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Sales Internet Leased Line (1:1) 32 MBPS 07/01/2019 to 06/04/2019 ARC- Rs.225000/- (Internet Telecommunication Services)	998422				56,250.00
2	SGST Output 9%				9 %	5,062.50
3	CGST Output 9%				9 %	5,062.50
Total						₹ 66,375.00

CHEQUE PAID

Amount Chargeable (in words)

INR Sixty Six Thousand Three Hundred Seventy Five Only

₹ 66,375.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	56,250.00	9%	5,062.50	9%	5,062.50	10,125.00
Total	56,250.00		5,062.50		5,062.50	10,125.00

Tax Amount (in words) : **INR Ten Thousand One Hundred Twenty Five Only**

Company's VAT TIN : 27910788785V
Company's CST No. : 27910788785c
Company's Service Tax No. : AADCV0633QSD001
Company's PAN : AADCV0633Q

for Vikram Teleinfra Private Limited



Authorised Signatory

This is a Computer Generated Invoice



॥ पढमं नाणं तओ दया ॥
Shri Jain Vidya Prasarak Mandal's



Manikchand

Rasiklal M. Dhariwal Institute of Pharmaceutical Education & Research

[Formerly Shri Fattechand Jain College of Pharmacy (B.Pharm.)]

Approved by AICTE New Delhi, DTE Code : PH-6823 & Affiliated to Savitribai Phule Pune University (PU/PN/Pharm/465/2014)

Acharya Anand Rushiji Marg, Telco Road, D-2, 60-61, Chinchwad Station, Pune - 411 019.

Ph.: 020-27459191 Fax No. 020 - 27354633 | Email : rmdiper@gmail.com

Dr. S. R. Chaudhari
Principal

Purchase order

Ref. No.: 2018-19/449

Date: 03/07/2018

Po. No.:-

To,
Vikram Teleinfra Pvt. Ltd.
A7 & 8, Om Sai Market complex
Krishna Nagar, Thermax Chikhali Road
Pune - 411019

Kind Attn.:- Mr. Sandeep Tikhe

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

Sr. No.	Item Description	Term	No. of Locations	Amount
1	32 Mbps 1:1 Bandwidth	Annual	1	225000/-
2	Installation charges	One Time	1	15000/-
3	Static IP	Annual	1	0
4	Security deposit	One month	1	0
Total		Annual	1	240000/-

Locations:

Installation Address:- Rasiklal M.Dhariwal Institute of Pharmaceutical Education & Research,
Acharya Anand Rushiji Marg, Telco Road, D2, 60-61, Chinchwad Station Road, Pune 411019

Billing Address:- Rasiklal M.Dhariwal Institute of Pharmaceutical Education & Research, Acharya
Anand Rushiji Marg, Telco Road, D2, 60-61, Chinchwad Station Road, Pune 411019

Contact Person at office /site

Name:- Ms. Supriya Kuber
Email Id: rmdiper@gmail.com

Contact No.:9764357392
Designation: Librarian

Terms and Conditions:

- 1) Pricing does not include taxes. Taxes will be extra as applicable at rates prevalent at the time of invoicing.
- 2) Payment will be made in favour of "Vikram Teleinfra Pvt. Ltd."
- 3) All one time charges and the internet leased port charges will be paid in advance.
- 4) Internet bandwidth charges will be paid quarterly in advance and will be applicable from the date of commissioning.



॥ पढमं नाजं तओ दया ॥
Shri Jain Vidya Prasarak Mandal's



Rasiklal M. Dhariwal Institute of Pharmaceutical Education & Research

[Formerly Shri Fattechand Jain College of Pharmacy (B.Pharm.)]

Approved by AICTE New Delhi, DTE Code : PH-6823 & Affiliated to Savitribai Phule Pune University (PU/PN/Pharm/465/2014)

Acharya Anand Rushiji Marg, Telco Road, D-2, 60-61, Chinchwad Station, Pune - 411 019.
Ph.: 020-27459191 Fax No. 020 - 27354633 | Email : rmdiper@gmail.com

Ref. No.: 2018-19/449

Dr. S. R. Chaudhari
Principal

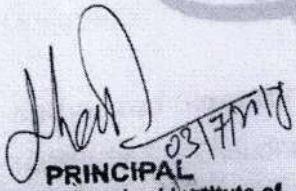
- Date: _____
- 5) In case of any disputes with respect to the payments and official communication has to be marked to the account manager within a time period of 15 days. In the event that the payment is not received within the stipulated period, customer could be charged an interest of 2% per month on the outstanding amount for the delay in payment. All disputes will be under the jurisdiction of Pune courts.
- 6) The contract will have a validity of minimum one year. After one year before one month notice period for disconnect process.
- 7) Customer can terminate the internet circuit by giving one month notice to Vikram Teleinfra Pvt. Ltd.
- 8) Any change in the Tariffs/Regulation from the Telecom Regulatory Authority would be applicable with immediate effect.
- 9) Vikram Teleinfra Pvt. Ltd. shall not be responsible for any installation, commissioning or maintenance of any equipment or hardware unless supplied by Vikram Teleinfra Pvt. Ltd..
- 10) Force Majeure: Standard Force Majeure Clause will be applicable.

In Case of RF Case, below T&Cs are Applicable:-

- 11) Customer will bear additional tower cost (if any) – cost will be as standard terms of RF.
- 12) No cost escalation.
- 13) The above commercial will be restricted only to the mentioned sites with delivery media, any other site addition will be of different commercial based on the BW @ delivery media.
- 14) Roof top right permission have to be arranged by customer

Please do the needful.
Thanking you

Authorized Signatory


PRINCIPAL

Rasiklal M. Dhariwal Institute of
Pharmaceutical Education & Research
Chinchwad Station, Pune-411019



Account Sr. No. 074
 Bill No. 13
 2019-20 28-11-20

TAX INVOICE

VIKRAM TELEINFRA PRIVATE LIMITED
 Address: Office No. 103, B- Building, Go Square, Wakad-Aundh Road,
 Near Mankar Chowk, Wakad, Pune- 411057 Maharashtra
 Mobile/Contact No:

CIN: Tel: (+91) 20 4690 6782 Email: accounts@gazonindia.com
 GSTIN: 27AADCV0633Q1ZY State: Maharashtra State Code: 27
 Buyer: Rasiklal M.Dhariwal Institute Of Pharmaceutical Education & Research Code: rmd_chinchwad3 Company Name:
 Installtion Address:- Acharya Anand Rushiji Marg, Telco Road, D-2 ,60-61, Chichwad Station, Pune - 411019
 Mobile/Contact No:- 919764357392
 Billing Address:- Acharya Anand Rushiji Marg, Telco Road, D-2 ,60-61, Chichwad Station, Pune - 411019
 Invoice No: VVLL/20/01/13 Invoice Date: 01-01-2020 Buyers GST No:
 Channel Partner: Sales Representative: PO No.:

INVOICE SUMMARY

Sr. No	Description OF Goods / Services	HSN/SAC	Plan Duration	Amount	Discount	GST (18%)	Total
1	rmd3_32mbps_3m	998422	01-01-2020 To 31-03-2020	56250		10125	66375
2	Internet Leased Line						
3	ARC (225000)						
Grand Total:							66375

Rupees in Words:- sixty-six thousand, three hundred and seventy-five only (E. & O.E.)

Due Date :- 01-01-2020

Tax Summay	HSN/SAC	Taxable Value	SGST (9%)	CGST (9%)	IGST
	998422	56250	5062.5	5062.5	00

Notes: 1) All Cheques to be drawn favouring Vikram Teleinfra Private 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 Pune Jurisdiction. 6) Our PAN:AADCV0633Q

Our Banking Details:
 Name: Vikram Teleinfra Private Limited
 Account Number: 50200002877479
 Bank: HDFC Bank Ltd.
 Branch: Pimpri
 IFSC: HDFC0000437

PRINCIPAL
 Rasiklal M. Dhariwal Institute of
 Pharmaceutical Education & Research
 Chinchwad Station, Pune-411019

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

CHEQUE PAID

TAX INVOICE

Account Sr. No. | Bill No.
 035
 20.11.20
 20.11.19

<input checked="" type="checkbox"/>	VIKRAM TELEINFRA PRIVATE LIMITED Address: Office No. 103, B- Building, Go Square, Wakad-Aundh Road, Near Mankar Chowk, Wakad, Pune- 411057 Maharashtra Mobile/Contact No:
-------------------------------------	--

CIN:	Tel: (+91) 20 4690 6782	Email: accounts@gazonindia.com
GSTIN: 27AADCV0633Q1ZY	State: Maharashtra	State Code: 27
Buyer: Rasiklal M.Dhariwal College Of Pharmacy	Code: rmd_chinchwad1	Company Name:
Installtion Address:- Acharya Anand Rushiji Marg, Telco Road, D-2,60-61, Chinchwad Station Road, Pune-411019		
Mobile/Contact No:- 9764357392		
Billing Address:- Acharya Anand Rushiji Marg, Telco Road, D-2,60-61, Chinchwad Station Road, Pune-411019		
Invoice No: VVLL/19/11/7 ✓	Invoice Date: 01-11-2019 ✓	Buyers GST No:
Channel Partner:	Sales Representative:	PO No.:

INVOICE SUMMARY

Sr. No	Description OF Goods / Services	HSN/SAC	Plan Duration	Amount	Discount	GST (18%)	Total
1	rmd1_32mbps_3m Internet Leased Line	998422	01-11-2019 To 31-01-2020	56250	0	10125	66375
3	ARC (225000)						
	Grand Total:						66375

Rupees in Words:- Sixty-six Thousand, Three Hundred And Seventy-five only						(E. & O.E.)	
Tax Summary		HSN/SAC	Taxable Value	SGST(9%)	CGST(9%)	IGST	
		998422	56250	5062.5	5062.5	00	

Notes: 1) All Cheques to be drawn favouring Vikram Teleinfra Private 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 Pune Jurisdiction. 6) Our PAN:AADCV0633Q

Our Banking Details:
 Name: Vikram Teleinfra Private Limited
 Account Number: 50200002877479
 Bank: HDFC Bank Ltd.
 Branch: Pimpri
 IFSC: HDFC0000437

CHEQUE PAID



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

PRINCIPAL
 Rasiklal M. Dhariwal Institute of
 Pharmaceutical Education & Research
 Chinchwad Station. Pune-411019

Supplier's Address: Old CGM, MH Circle, 5th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

Name & Communication Address of the Customer **Telephone Bill/Tax Invoice***
SHRI FATTECHAND JAIN COLLEGE OF PHARMACY (B PHARM)
 D-2 BLOCK PLOT NO.60/61
 ACHARYA ANAND RUSHJI MARG TELCO ROAD CHINCHWAD PUNE
 PUNE IN
 411013
 India

Customer ID 1022954663
 Account Number 1022954727
 Invoice Number WDCMH0010096009
 Invoice Issue Date 03/05/2018
 Invoice Period 01/04/2018 to 30/04/2018
 Due Date **25/05/2018**
 Customer Type BUSINESS
 Phone Number 020-27459191
 Reverse Charge Applicability: No

Customer GSTIN: State: Maharashtra(MH)(27)
 Deposit 5800.00 Loyalty Point 2872 Credit Limit 10000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
7524.40	7625.00	126.70	7492.20	7618.30	7619.00 <small>Rounded Up</small>

NSN/SAC Code: 9964

Amount in Words: Seven Thousand Six Hundred Nineteen Rupees and Zero Paise

Bill To/Installation Address: PLOT NO 60 D II BLOCK ACHARYA ANAND RUSHJI MARG
 TELCO ROAD PUNE CHINCHWAD PUNE IN

Summary of Current Charges Amount(Rs)

Recurring Charges	6300.00
One Time Charges	0.00
Usage Charges	218.00
Discount	-188.00
Tax	1162.20
Total Charges	7492.20

Payment Details

Description	Date	Amount(Rs.)
Payments	02/05/18	7525.00

Adjustments

Adjustment Description	Charges
Penalty For Late Payments Made-SAC-9964	126.70
Total Charges (Rs.)	126.70

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	581.10	6456.70
SGST/UTGST	9.00%	581.10	6456.70

CHEQUE PAID

Go Green: Opt for "Only E-mail" option & get discount of Rs.10/- per bill.

Unlimited Free calling from Landline/FTTH to all networks on all Sundays is extended for all eligible customers on regular basis w.e.f. 01-May-2018.

Accounts Officer (TR)

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

Dear Customer,
 Now you can instantly update your GSTIN details by clicking following URL for your accounts with BSNL,
<http://gstin-update.wdc.bsnl.co.in/GSTUPDATE/>


Received.
Sub 14/05/2018
At Akdeta

to ALL (Pmp)
14/05/2018

*Original For Recd. and Duplicate For Supplier

Unlimited Free Calling Everyday Between 10.30 PM to 6 AM
From BSNL Landline to Any Network All Over India.
 Pune Telecom District

Counter Foil

Invoice No.: WDCMH0010096009	BHARAT SANCHAR NIGAM LTD	Account No.: 1022954727
Invoice Date: 03/05/2018		Phone No.: 020-27459191
Due Date: 25/05/2018		Amount Due: 7619.00
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"/> <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, PUNE		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		



PUN 000 40-000

GST Registration Number: 27AAABC85576G1ZL

PAN Number: AABC85576G

CIN: U74899DL2000G01107739

Supplier's Address: Old CGM, MH Circle, 8th Floor, B Wing, Adm Bldg, Juhu Centre Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

Name & Communication Address of the Customer **Telephone Bill/Tax Invoice***
SHRI FATTECHAND JAIN COLLEGE OF PHARMACY (B PHARM)
D-2 BLOCK PLOT NO.60/61
ACHARYA ANAND RUSHIJI MARG TELCO ROAD CHINCHWAD PUNE
PUNE IN
411019
India

Customer ID 1022954663
Account Number 1022954727
Invoice Number **WDCMH0006988798**
Invoice Issue Date 03/02/2018
Invoice Period 01/01/2018 to 31/01/2018
Due Date 26/02/2018
Customer Type BUSINESS
Phone Number 020-27459191
Reverse Charge Applicability: No

Customer GSTIN _____ State: Maharashtra(MH)27
Deposit 6800.00 Loyalty Point 2722 Credit Limit 10000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
7450.87	7451.00	0.00	7506.22	7505.89	7506.00 (Rounded Up)

HSN/SAC Code: 9984

Amount in Words: Seven Thousand Five Hundred Six Rupees and Zero Paise

Bill Termination Address: SHRI FATTECHAND JAIN COLLEGE OF PHARMACY (B PHARM)
D-2 BLOCK PLOT NO.60/61
ACHARYA ANAND RUSHIJI MARG TELCO ROAD CHINCHWAD PUNE

Payment Details	Date	Amount(Rs.)
Payments	22/01/18	7451.00

Summary of Current Charges	Amount(Rs)
Recurring Charges	6300.00
One Time Charges	0.00
Usage Charges	222.20
Discount	181.00
Tax	1145.02
Total Charges	7506.22

Tax Details	Description	Tax Rate	Amount (Rs.)
	CGST	9.00%	572.51
	SGST/UTGST	9.00%	572.51
Tax Type			Taxable Amount
CGST			6361.20
SGST/UTGST			6361.20

Night free calling time is revised from existing "9PM to 7AM" To New "10:30PM to 6AM" for all eligible Landline Customers w.e.f. 01-Jan-2018.

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

Dear Customer,
Now you can instantly update your GSTIN details by clicking following URL for your accounts with BSNL
<http://gstin-update.wdc.bsnl.co.in/GSTUPDATE/>

Handwritten signatures and initials:
AK
16/2/18

GST Registration Number : 27AABCBS5576G1ZL

PAN Number : AABCBS576G
CIN : U74899DL2000001107739

Unlimited Free Calling Everyday Between 10:30 PM to 6 AM
From BSNL Landline to Any Network All Over India.
Pune Telecom District

Invoice No : WDCMH0006988798	BHARAT SANCHAR NIGAM LTD	Account No : 1022954727
Invoice Date : 03/02/2018		Phone No. : 020-27459191
Due Date : 26/02/2018		Amount Due : 7506.00
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 _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Others <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, PUNE		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		

Supplier's Address: Old CGML MH Circle, 6th Floor, B Wing, Adms Bldg Juhu Daras Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

Name & Communication Address of the Customer **Telephone Bill/Tax Invoice***
SHRI FATTECHAND JAIN COLLEGE OF PHARMACY (B PHARM)
 D-2 BLOCK PLOT NO.60/61
 ACHARYA ANAND RUSHLI MARG TELCO ROAD CHINCHWAD PUNE
 PUNE IN
 411019
 India

Customer ID 1022954683
 Account Number 1022954727
 Invoice Number WDCMH0005987965
 Invoice Issue Date 05/01/2018
 Invoice Period 01/12/2017 to 31/12/2017
 Due Date 27/01/2018
 Customer Type BUSINESS
 Phone Number 020-27459191
 Reverse Charge Applicability: No

Customer GSTIN: State: Maharashtra(MH)(27)
 Deposit 6800.00 Loyalty Point 2573 Credit Limit 10000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
15169.67	15170.00	0.00	7451.00	7450.67	7451.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Seven Thousand Four Hundred Fifty One Rupees and Zero Paise

Bill To Invoice Address: SHRI FATTECHAND JAIN COLLEGE OF PHARMACY (B PHARM)
 D-2 BLOCK PLOT NO.60/61
 ACHARYA ANAND RUSHLI MARG TELCO ROAD CHINCHWAD PUNE
 PUNE IN
 411019

Payment Details

Description	Date	Amount (Rs.)
Payments	18/12/17	15170.00

Summary of Current Charges Amount (Rs.)

Recurring Charges	6300.00
One Time Charges	0.00
Usage Charges	179.40
Discount	-165.00
Tax	1136.60
Total Charges	7451.00

Tax Details

Description	Tax Rate	Amount (Rs.)
CGST	9.00%	568.30
SGST/UTGST	9.00%	568.30
Tax Type	Taxable Amount	
CGST	6314.40	
SGST/UTGST	6314.40	

Night free calling time is revised from existing "9PM to 7AM" To New "10:30PM to 5AM" for all eligible Landline Customers w.e.f. 01-Jan-2018.

Accounts Officer (TR)

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

Handwritten: Pimp, To A/c, 12/1/2018

CHEQUE PAID


Inward No. - 29
12/1/18

Dear Customer,
 Now you can instantly update your GSTIN details by clicking following URL for your accounts with BSNL
<http://gstin-update.wdc.bsnl.co.in/GSTUPDATE/>

Landline Special Plan

Plan Name	FMC	Features	Unit Call Charges	Special Benefit
		24 hrs. Unlimited Free Calling to Any Network within Maharashtra.	₹1.00 for BSNL NIW & ₹1.30 for Other NIW	Unlimited Free calls between 9 PM to 7 AM Everyday and 24 hrs. on Sunday to Any Network within INDIA.

Pune Telecom District

Invoice No.: WDCMH0005987965	BHARAT SANCHAR NIGAM LTD	Account No.: 1022954727
Invoice Date: 05/01/2018		Phone No.: 020-27459191
Due Date: 27/01/2018		Amount Due : 7451.00

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

Cheque/DD No. _____ Dated Bank _____ Branch _____

Please Charge Rs. _____ Against Card no. _____ Visa Masters Diners Amex

Expiry Date Signature _____ Card Holder's Name _____

Please make crossed Cheque/Pay order for Amount Payable (Rounded Up) in favour of AC (Cash), BSNL, PUNE

Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only



PAN Number AABCBS576G

CIN: U74899DL2010G01007739

Counter Foil

PNB (MUM) 21/01/18

GST Registration Number: 27AABCBS576G1ZL

Supplier's Address: Old CGM, MH Circle, 5th Floor, B Wing, Admn Bldg, Juhu Dande Complex, Juhu Tara Road Santacruz West, Mumbai-44, Maharashtra

Name & Communication Address of the Customer Telephone Bill/Tax Invoice*
SHRI FAJTECHAND JAIN COLLEGE OF PHARMACY (B PHARM)
D-2 BLOCK PLOT NO.60/61
ACHARYA ANAND RUSHIJI MARG TELCO ROAD CHINCHWAD PUNE
PUNE IN
411019
India

Customer ID 1022954663
Account Number 1022954727
Invoice Number WDCMH0004885081
Invoice Issue Date 04/12/2017
Invoice Period 01/11/2017 to 30/11/2017
Due Date 26/12/2017
Customer Type BUSINESS
Phone Number 020-27459191
Reverse Charge Applicability: No

Customer GSTIN: State: Maharashtra(MH)(27)
Deposit 8800.00 Loyalty Point 2425 Credit Limit 10000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
15037.76	7455.00	125.99	7460.92	15169.67	15170.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Fifteen Thousand One Hundred Seventy Rupees and Zero Paise

Bill Transmission Address: SHRI FATECHAND JAIN COLLEGE OF PHARMACY (B PHARM)
D-2 BLOCK PLOT NO.60/61
ACHARYA ANAND RUSHIJI MARG TELCO ROAD CHINCHWAD PUNE
PUNE IN
411019
India

Payment Details

Description	Date	Amount (Rs.)
Payments	05/11/17	7455.00

Adjustments

Adjustment Description	Charges
Penalty For Late Payments Made-SAC-9984	125.99
Total Charges (Rs.)	125.99

Summary of Current Charges

Description	Amount (Rs.)
Recurring Charges	6300.00
One Time Charges	0.00
Usage Charges	170.60
Discount	-167.00
Tax	1157.32
Total Charges	7460.92

Tax Details

Description	Tax Rate	Amount (Rs.)
CGST	9.00%	578.66
SGST/UTGST	9.00%	578.66
Tax Type	Taxable Amount	
CGST	8429.59	
SGST/UTGST	8429.59	

To avail the Input Tax Credit under GST regime, update your GSTIN details to BSNL CSC or visit <http://gstin-update.wdc.bsnl.co.in/GSTUPDATER/>

Accounts Officer (TR)

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

CHEQUE PAID

To A/c
13/12/2017
PRINCIPAL
Pharmaceutical Education & Research
Chinchwad Station, Pune-411019

Dear Customer, Now you can instantly update your GSTIN details by clicking following URL for your accounts with BSNL <http://gstin-update.wdc.bsnl.co.in/GSTUPDATER/>

Landline Special Plan

Plan Name	FMC	Features	Unit Call Charges	Special Benefit
UL 349	7349	24 hrs. Unlimited Free Calls to Any Network within Maharashtra.	₹1.00 for BSNL NW & ₹1.20 for Other NW	Unlimited Free calls between 9PM to 7 AM Everyday and 24 hrs on Sunday to Any Network within INDIA.

Counter Foil

Invoice No.: WDCMH0004885081

Invoice Date: 04/12/2017

Due Date: 26/12/2017

BHARAT SANCHAR NIGAM LTD



Account No.: 1022954727

Phone No.: 020-27459191

Amount Due: 15170.00

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

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

Please Charge Rs. _____ Against Card no. _____ Visa Masters Diners 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, PUNE

Note: Post Office / Banks to accept Bills against Account Number on or before Due Date only



PAN INU.21739

GS Registration Number: 27AABCBS5576G1ZL

PAN Number: AABCBS576G
SCIN: U74999DL20060107739

Supplier's Address: O/o DGM, MH Circle, 5TH Floor, B Wing, Admn Bldg, Juhu Dance Complex, Juhu Tara Road, Santacruz West, Mumbai-54, Maharashtra

Name & Communication Address of the Customer **Telephone Bill/Tax Invoice***
SHRI FATTECHAND JAIN COLLEGE OF PHARMACY (B PHARM)
 D-2 BLOCK PLOT NO.60/61
 ACHARYA ANAND RUSHIJI MARG TELCO ROAD CHINCHWAD PUNE
 PUNE IN
 411019
 India

Customer ID 1022954663
 Account Number 1022954727
 Invoice Number WDCMH0002650310
 Invoice Issue Date 04/10/2017
 Invoice Period 01/09/2017 to 30/09/2017
 Due Date 26/10/2017
 Customer Type BUSINESS
 Phone Number 020-27459191
 Reverse Charge Applicability: No

Customer GSTIN: State: Maharashtra(MH)(27)
 Deposit 6800.00 Loyalty Point 2425 Credit Limit 10000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
7614.43	7615.00	0.00	7455.24	7454.67	7455.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Seven Thousand Four Hundred Fifty Five Rupees and Zero Paise

Bill To/Invoicee Address: SHRI FATTECHAND JAIN COLLEGE OF PHARMACY (B PHARM)
 D-2 BLOCK PLOT NO.60/61
 ACHARYA ANAND RUSHIJI MARG TELCO ROAD CHINCHWAD PUNE
 PUNE IN
 411019
 India

Payment Details

Description	Date	Amount(Rs.)
Payments	25/09/17	7615.00

Summary of Current Charges

Description	Amount(Rs.)
Recurring Charges	6300.00
One Time Charges	0.00
Usage Charges	181.00
Discount	-163.00
Tax	1137.24
Total Charges	7455.24

Tax Details

Description	Tax Rate	Amount (Rs.)
CGST	9.00%	568.52
SGST/UTGST	9.00%	568.52

Taxable Value 6318.00

"BSNL WISHES A VERY HAPPY AND PROSPEROUS DIWALI"
 "Please intimate your GSTIN No. & other details to nearest BSNL CSC, if you want to avail the input Tax Credit under GST regime"

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

CHEQUE PAID

TD A/C
 12/10/2017

ADD On Offers For Landline Customer

Rs.21 Free Unlimited calling to Any 1 Number of Any N/w	Validity 1 Month
Rs.39 Free Unlimited calling to Any 2 Number of Any N/w	
Rs.49 Free Unlimited calling to Any 3 Number of Any N/w	

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Pune Telecom District

Invoice No.: WDCMH0002650310	BHARAT SANCHAR NIGAM LTD	Account No.: 1022954727
Invoice Date: 04/10/2017		Phone No.: 020-27459191
Due Date: 26/10/2017		Amount Due : 7455.00
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, PUNE		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		

Ref No.24871

GST Registration Number : 27AABC85578G1ZL

PAN Number : AABC85578G CIN : U74899DL200002107739

Supplier's Address: Old CGM, MH Circle, 5th Floor, B Wing, Admn Bldg, Juhu Datta Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

Customer's Name & Communication Address of the Customer Telephone Bill/Tax Invoice*

SHRI FATTECHAND JAIN COLLEGE OF PHARMACY (B PHARM)
D-2 BLOCK PLOT NO.60/61
ACHARYA ANAND RUSHIJI MARG TELCO ROAD CHINCHWAD PUNE
PUNE IN
411019
India
Customer GSTIN:

Customer ID 1022954683
Account Number 1022954727
Invoice Number WDCMH0001574847
Invoice Date 05/09/2017
Invoice Period 01/08/2017 to 31/08/2017
Due Date 27/09/2017
Customer Type BUSINESS
Phone Number 020-27459191
Reverse Charge Applicability: No

Deposit 6800.00 Loyalty Point 2277 Credit Limit 10000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable (Rounded Up)
8947.40	8948.00	147.41	7467.62	7614.43	7615.00


HSN Code: 9984

Amount In Words: Seven Thousand Six Hundred Fifteen Rupees and Zero Paise

Bill To / Installation Address: SHRI FATTECHAND JAIN COLLEGE OF PHARMACY (B PHARM)
D-2 BLOCK PLOT NO.60/61
ACHARYA ANAND RUSHIJI MARG TELCO ROAD CHINCHWAD PUNE
PUNE IN
411019
INDIA

Description	Date	Amount (Rs.)
Payments	01/09/17	8948.00

Adjustment Description	Charges
Penalty For Late Payments Made	147.41
Total Charges (Rs.)	147.41


PRINCIPAL
 Reshika M. Dhariwal Institute of
 Pharmaceutical Education & Research
 Chinchwad Station, Pune-411019

Inward No. - 16

Summary of Current Charges	Amount (Rs.)
Recurring Charges	6300.00
One Time Charges	0.00
Usage Charges	84.00
Discount	-78.00
Tax	1161.62
Total Charges	7467.62

Tax Details	Description	Tax Rate	Amount (Rs.)
CGST		9.00%	580.81
SGST/UTGST		9.00%	580.81
Taxable Value			6453.41

"Please intimate your GSTIN No. & other details to nearest BSNL CSC, if you want to avail the Input Tax Credit under GST regime"

BSNL Selfcare Portal :
Register on <https://selfcare.bsnl.co.in> to avail facilities like View and Pay Bill, View and Analyse usage, Register E-mail / Mobile Number, View and redeem Loyalty points, Service request / Complaints, Go Green request, etc...

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

ADD On Offers For Landline Customer


Rs.21 Free Unlimited calling to Any 1 Number of Any N/w	Validity 1 Month
Rs.39 Free Unlimited calling to Any 2 Number of Any N/w	
Rs.49 Free Unlimited calling to Any 3 Number of Any N/w	

*Original For Recipient/Duplicate For Supplier

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Counter Foil

Pune Telecom District

Invoice No.: WDCMH0001574847	BHARAT SANCHAR NIGAM LTD	Account No.: 1022954727
Invoice Date: 05/09/2017		Phone No.: 020-27459191
Due Date: 27/09/2017		Amount Due : 7615.00
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="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> 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="text"/> <input type="text"/> <input type="text"/> <input type="text"/> Signature _____ Card Holder's Name _____		
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash) BSNL, PUNE		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		

Ref No. 2490

GST Registration Number: 27AAABCB5576G1ZL

PAN Number: AARCB5576G PAN Number: AARCB5576G CIN: U74999DL2000G01107739

Supplier's Address: O/o CGM, MH Circle, 5th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

Name & Address of the Customer

Telephone Bill

Customer ID 1022954653

SHRI FATTECHAND JAIN COLLEGE OF PHARMACY (B PHARM)
D-2 BLOCK PLOT NO.60/61
ACHARYA ANAND RUSHIJI MARG TELCO ROAD CHINCHWAD PUNE
PUNE IN
411019
India
Customer GSTIN:

Account Number 1022954727
Invoice Number WDCMH0000502653
Invoice Date 05/08/2017
Invoice Period 26/06/2017 to 31/07/2017
Due Date 28/08/2017
Customer Type BUSINESS
Phone Number 020-27459191
Reverse Charge Applicability: No

Deposit 6800.00 Loyalty Point 2277 Credit Limit 10000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable (Rounded Up)
13465.33	13339.00	105.09	8715.98	8947.40	8948.00

Amount in Words: Eight Thousand Nine Hundred Forty Eight Rupees and Zero Paise

Installation Address: SHRI FATTECHAND JAIN COLLEGE OF PHARMACY (B PHARM)
D-2 BLOCK PLOT NO.60/61
ACHARYA ANAND RUSHIJI MARG TELCO ROAD CHINCHWAD PUNE
PUNE IN
411019
India

Payment Details		Amount(Rs.)
Description	Date	
Payments	28/08/17	7296.00
Payments	28/07/17	6043.00

Adjustments		Charges
Adjustment Description		
Penalty For Late Payments Made		105.09
Total Charges (Rs.)		105.09

Inward No. 14
22/8/17

[Signature]
24/8/17

Summary of Current Charges	Amount (Rs.)
Recurring Charges	7350.00
One Time Charges	0.00
Usage Charges	205.40
Discount	-185.00
Tax	1345.58
Total Charges	8715.98

Tax Details		
Description	Tax Rate	Amount (Rs.)
CGST	9.00%	672.79
SGST/UTGST	9.00%	672.79
Taxable Value		7475.48

"Please intimate your GSTIN No. & other details to nearest BSNL CSC, if you want to avail the Input Tax Credit under GST regime"

BSNL Selfcare Portal :
Register on <https://selfcare.bsnl.co.in> to avail facilities like View and Pay Bill, View and Analyse usage, Register E-mail / Mobile Number, View and redeem Loyalty points, Service request / Complaints, Go Green request, etc...

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

ADD On Offers For Landline Customer

Rs.21 Free Unlimited calling to Any 1 Number of Any N/w	Validity 1 Month
Rs.39 Free Unlimited calling to Any 2 Number of Any N/w	
Rs.49 Free Unlimited calling to Any 3 Number of Any N/w	

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Counter Foll

Pune Telecom District

Invoice No.: WDCMH0000502653	BHARAT SANCHAR NIGAM LTD	Account No.: 1022954727
Invoice Date: 05/08/2017		Phone No.: 020-27459191
Due Date: 28/08/2017		Amount Due : 8948.00
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"/> Amax		
Expiry Date <input type="checkbox"/> <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, PUNE		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		

Ref No. 28071

GST Registration Number: 27AABCB5579G1ZL

PAN Number: AABCB5579G