HOD Purchase <hodpurchase@avcoe.org>

Fw: Link Acceptance mail

1 message

bhavana jaywant sonawane <bhavana_274@rediffmail.com> Tue, Mar 16, 2021 at 11:33 AM
To: principal@avcoe.org
Cc: hod.computer@avcoe.org, hodpurchase@avcoe.org, awd_kumar@yahoo.com, rohitsgaikwad1111@gmail.com

Respected Sir,

As per our discussion your link installation was already done on 1st Feb 2021. Your link working fine. So this is our kind request to you released our payment as per PO for 1-year advanced payment.

Best Regards,

Note: Forwarded message attached

-- Original Message --

From: "bhavana jaywant sonawane"bhavana_274@rediffmail.com
To: "hodcomputer"hod.computer@avcoe.org
Cc: "hodpurchase"hodpurchase@avcoe.org,"principal"principal@avcoe.org
Subject: Fw: Link Acceptance mail

Warm Regards,

Bhavana Sonawane
Net2Net Solutions
LCM Channel Partner
Tata Teleservices Limited
M: (91)9225256889, 9325256889

---------- Forwarded message ----------
From: bhavana jaywant sonawane <bhavana_274@rediffmail.com>
To: hodcomputer <hod.computer@avcoe.org>
Cc: hodpurchase <hodpurchase@avcoe.org>, principal <principal@avcoe.org>
Bcc:
Date:
Subject: Fw: Link Acceptance mail
Dear Sir,

Please check previous requesting you kindly give acceptance today.

Best Regards,

Warm Regards,

Bhavana Sonawane
Net2Net Solutions
LCM Channel Partner
Tata Teleservices Limited
M: (91)9225256889, 9325256889

From: "bhavana jaywant sonawane"<bhavana_274@rediffmail.com>
Sent: Thu, 8 Oct 2020 15:17:48 GMT+0530
To: "hodcomputer "<hod.computer@avcoe.org>
Subject: Fw: Link Acceptance mail

net2net Solutions
complete IT solutions

N-10/M-1/21-1, Maharanapratap Chowk, New Cidco, Nasik-9
GSTIN / UIN :27AQUPS8732P3ZG
Pan No.AQUPS8732P
State : Maharashtra (Code - 27)

Invoice Date	04-11-2020
PO No. / WO No.	AE / Purchase/Computer Dept.(Lease Line)/ 1310
Invoice No.	Net2Net/051020
Delivery Note	
Contact Person	Prof. Paikrao R. L. Head, Deptt. of Computer Engineering.
Mobile No.	9823403157

Buyer :

Amrutvahini College of Engineering
Ghulewadi, Sangamner
Address : P.O. Sangamner, Tal- Sangamner,
Dist Ahmednagar- 422 608

GST No. :
State Name : Maharashtra

Bill Period 01/02/2021 - 30/01/2022

From

Terms and Conditions

SR. No.	Description of Services	HSN/SAC	Qty	UNIT	RATE	Amount
1	Leased Line - 75 Mbps 1:1 Dedicated Internet Bandwidth (Leased Line) -01 Year Contract Service Provider (Back End)- TATA Teleservices Static IP : 5 (Usable - 1 WAN IP, Lan IP)	**998422**	1	Mbps	395000	395000

Amount in Words : Three Lacs Ninety Five Thousand Only

		Total	395000
Discount		Taxable Amount	395000
SGST (%)	9.00	SGST Amount	
CGST (%)	9.00	CGST Amount	
Net Bill Amount			395000

1 Note: Service Tax Category: Telecommunication Services. Payment to be made in favour of "Net2Net Solutions" on or before activation of services. Please deposit the payment in our IDBI Bank current Account Number 0103102000041061 IFSC Code IBKL0000103 assuring you effective & timely services. All disputes will be subject to the exclusive jurisdiction of the courts at Nasik

2 Payment not made within due date will carry interest as per agreement.

3 For invoice related enquiries, kindly send mail to: bhavana_274@rediffmail.com or contact to 9175256889. Net2Net Solutions Reserves the right to change, from time to time, the terms & conditions of the contract by giving notice of the change

4 Net2Net Solutions shall levy a charge of Rs 100/- for each cheque returned unpaid by the bank & may also disconnect the service without prior notice

For Net 2 Net Solutions

Authorized Signatory

This invoice been generated by the computer system, doesn't required signatory

Amrutvahini Sheti And Shikshan Vikas Sanstha's

Amrutvahini College Of Engineering Ghulewadi, Sangamner.

P.O.Sangamner S.K. Tal-Sangamner, Dist-Ahmednagar-422 608, Phone No- 02425- 259016/259017

-:PURCHASE ORDER:-

Order No.AE/Purchase/ Computer Dept. (Lease Line) / 1310 /2020-2021 Date: - 15/07/2020

To,
M/S – Net2Net Solutions,
N-10/M- 1/21-1, New Cidco,
Maharanapratap Chowk,
Nashik – 3.

Ref: - You're Quotation No. Email & Date: - 15/07/2020.
Ref: - Our Quotation No. 1219 & Date: - 01/06/2020.

Dear sir,

With reference to your above cited quotation. We are pleased to place our order for supplying the following Lease Line Connection & goods as per the term and conditions mentioned below. Please acknowledge receipt of the order.

Sr.No	Particulars	Quantity	Rate	Total Rs
1	Leased Line – 75 Mbps, 1:1 Dedicated Internet bandwidth (Leased Line) – 01 Year Contract. Service Provider – Tata Bandwidth. With 05 Static IP (Usable)	01 Year.	3,95,000=00	3,95,000=00
	Rs- Three Lack Ninety Five Thousand Only.		Total Rs-	3,95,000=00

Terms & Conditions:-

01) Delivery: - Our College site at your cost.
02) Delivery Period- Before - 31 /07 /2020. Urgently.
03) Sales tax: - Including all Taxes.
04) Period of contract – One Year from the date of successfully installation internet service and Speed Test Report.
05) Payment – After receipt & approval of material And Successfully Installation by cheque only.
06) Installation Charges – Included in above price.
07) Network Auditing & Enhancement as per your survey team report as entirely your responsibility.

Chief Executive Officer
Amrutvahini Sheti & Shikshan Vikas Sanstha.
(मुं), Amrutnagar, Sangamner.

Copy to:- 01) A/C Dept. 02) H.O. D. 03) Store Dept. 04) O.C.

Date – 09/04/2021

Please Issue :- DD / NEFT / RTGS

Name of Applicant	:	Amrutvahini College of Engineering, Sangamner
Applicant Account No.	:	322501010033387 (Account Type – Currunt A/c)
Applicant Ch. No.	:	104049 (Date – 09/04/2021)
Pl. Transfer Amount	:	Rs. 98,750/-
In Word Rs.	:	Ninety eight thousand seven hundred fifty only
Name of Bank	:	IDBI Bank
Branch	:	Nashik
RTGS Code Number	:	
IFSC Code Number	:	IBKL0000103
Account Number	:	0103102000041061
Payee's Name	:	Net2Net Solutions, Nashik

(Signature)

net2net Solutions
complete IT solutions

Pooja Apartment Flat No 2, Near BapuBunglow, Opp to Madhusudan Park, Indiranagar, Nashik-9
Mobile 9325256889
EMAIL bhavana_274@rediffmail.com
GSTIN / UIN :27AQUPS8732P3ZG
Pan No.AQUPS8732P

Cash Receipt #: N2N/ILL/05/21

Date : 9/05/2021

Payment Received From : **AMRUTVAHINI SHETI AND SHIKSHAN VIKAS SANSTHA**
Amount : 98750/-
Amount In Word : Rupees Ninety Eight Thousand Seven Hundred and Fifty Only

For : Internet Leased Line (75 Mbps ILL)

Total Amount Due	395000
Amount Received	98750
Balance Due	296250

Payment Received in :

Cash	
Cheque	
Other	NEFT

Signed By

effective from after your confirmation.

request you to intimate us of any issues at the earliest.

We value your relationship with us and look forward to a long partnership with our Services.

Please refer IP details:

IP : 103.67.189.42
Subnet : 255.255.255.252
Gateway : 103.67.189.41

IP Pool : 103.67.190.240/29
Gateway : 103.67.190.241

Best Regards,

Warm Regards,

Bhavana Sonawane
Net2Net Solutions
LCM Channel Partner
Tata Teleservices Limited
M: (91)9225256889, 9325256889

--
Warm Regards,

Rohit Gaikwad

Tata Teleservices Limited
M: (91)9673110660, 7030002999

2 attachments

Tax_Invoice_Amrutvahini_Revised.pdf
179K

Payment_Receipt_for_ILL__Amrutvahini.pdf
191K

bhavana jaywant sonawane <bhavana_274@rediffmail.com> Fri, Jun 18, 2021 at 3:03 PM
To: "principal@avcoe.org" <principal@avcoe.org>
Cc: "hod.computer@avcoe.org" <hod.computer@avcoe.org>, "hodpurchase@avcoe.org" <hodpurchase@avcoe.org>, "awd_kumar@yahoo.com" <awd_kumar@yahoo.com>, "rohitsgaikwad1111@gmail.com" <rohitsgaikwad1111@gmail.com>

Dear Sir,

Please find the attached the receipt for the 2nd Quarter. Kindly do the payment immediately.

Best Regards,

Warm Regards,

Bhavana Sonawane
Net2Net Solutions
LCM Channel Partner
Tata Teleservices Limited
M: (91)9225256889, 9325256889

[Quoted text hidden]

Pooja Apartment Flat No 2, Near BapuBunglow, Opp to Madhusudan Park, Indiranagar, Nashik-9
Mobile 9325256889
EMAIL bhavana_274@rediffmail.com
GSTIN / UIN :27AQUPS8732P3ZG
Pan No.AQUPS8732P

Cash Receipt #: N2N/ILL/06/21

Date : 18/06/2021

Payment Received From : **AMRUTVAHINI SHETI AND SHIKSHAN VIKAS SANSTHA**
Amount : 98750/-
Amount In Word : Rupees Ninety Eight Thousand Seven Hundred and Fifty Only

For : Internet Leased Line (75 Mbps ILL)

Total Amount Due	395000
Last Amount Paid	98750
Last Amount Date	98750
Amount Received	98750
Balance Due	197500

Payment Received in :

Cash	
Cheque	
Other	NEFT

Signed By

N-10/M-1/21-1, Maharanapratap Chowk, New Cidco, Nasik-9
GSTIN / UIN :27AQUPS8732P3ZG
Pan No.AQUPS8732P

State : Maharashtra (Code - 27)

Invoice Date	04-11-2020
PO No. / WO No.	AE / Purchase/Computer Dept (Lease Line)/ 1310
Invoice No.	Net2Net/051020
Delivery Note	
Contact Person	Prof. Pairao P. L. Head, Deptt. of [illegible] Engineering
Mobile No.	9823403157

Bill Period 01/02/2021 - 30/01/2022

From

Terms and Conditions

Buyer :

Amrutvahini College of Engineering
Ghulewadi, Sangamner
Address : P.O. Sangamner, Tal- Sangamner,
Dist Ahmednagar- 422 608

GST No. :
State Name : Maharashtra

SR. No.	Description of Services	HSN/SAC	Qty	UNIT	RATE	Amount
1	Leased Line - 75 Mbps 1:1 Dedicated Internet Bandwidth (Leased Line) -01 Year Contract Service Provider (Back End)- TATA Teleservices Static IP : 5 (Usable - 1 WAN IP, Lan IP)	**998422**	1	Mbps	395000	395000
					Total	395000
			Discount		Taxable Amount	395000
			SGST (%)	9.00	SGST Amount	
			CGST (%)	9.00	CGST Amount	
					Net Bill Amount	395000

Amount in Words. : Three Lacs Ninety Five Thousand Only

1 Note: Service Tax Category: Telecommunication Services. Payment to be made in favour of "Net2Net Solutions" on or before activation of services. Please deposit the payment in our IDBI Bank current Account Number 0103102000041061 IFSC Code IBKL0000103 assuring you effective & timely services. All disputes will be subject to the exclusive jurisdiction of the courts at Nasik

2 Payment not made within due date will carry interest as per agreement.

3 For Invoice related enquiries, kindly send mail to: bhavana_274@rediffmail.com or contact to 9325256889 Net2Net Solutions Reserves the right to change, from time to time, the terms & conditions of the contract by giving notice of the change

4 Net2Net Solutions shall levy a charge of Rs 100/- for each cheque returned unpaid by the bank & may also disconnect the service without prior notice.

For Net 2 Net Solutions

Authorized Signatory

This invoice been generated by the computer system, doesn't required signatory

Please Issue :- DD / NEFT / RTGS

Name of Applicant	:	Amrutvahini College of Engineering, Sangamner
Applicant Account No.	:	322501010033387 (Account Type – Current)
Applicant Ch. No.	:	118285 (Date – 25/10/2021)
Pl. Transfer Amount	:	Rs. 98,750/-
In Word Rs.	:	Ninety Eight Thousand Seven Hundred Fifty Only
Name of Bank	:	IDBI Bank
Branch	:	Nasik
RTGS Code Number	:	
IFSC Code Number	:	IBKL0000103
Account Number	:	0103102000041061
Payee's Name	:	Net2Net Solutions

(Signature)

HOD Purchase <hodpurchase@avcoe.org>

Invoice copy of Internet Leased Line for 3rd Quarter

1 message

bhavana jaywant sonawane <bhavana_274@rediffmail.com> Mon, Aug 23, 2021 at 2:03 PM

To: hodpurchase@avcoe.org

Cc: principal@avcoe.org, hod.computer@avcoe.org

Dear Sir,

Please find attached an invoice copy of the Internet Leased Line for the 3rd Quarter.

Best Regards,

Warm Regards,

Bhavana Sonawane
Net2Net Solutions
LCM Channel Partner
Tata Teleservices Limited
M: (91)9325256889

Tax_Invoice_Amrutvahini_23rd_Aug_2021_3rd_Quarter.pdf
293K

net2net solutions

N-10/M-1/21-1, Maharanapratap Chowk, New Cidco, Nasik-9
GSTIN / UIN :27AQUPS8732P3ZG
Pan No.AQUPS8732P

State : Maharashtra (Code - 27)

Invoice Date	23-08-2021
PO No. / WO No.	AE / Purchase/Computer Dept (Lease Line)/ 1310
Invoice No.	Net2Net/140621
Bill Period	08/08/2021 to 05/10/2021
Contact Person	Prof. Pakrao R. L. Head, Deptt. of Computer Engineering
Mobile No.	9823403157

Buyer :
Amrutvahini College of Engineering
Ghulewadi, Sangamner
Address : P.O. Sangamner, Tal- Sangamner,
Dist Ahmednagar- 422 608
GST No. :
State Name : Maharashtra

Link Installation Date : 22/06/2021
Annual Recurring Charge : 395000
Last Payment : 98750
Last Payment Date : 09/05/2021

SR. No.	Description of Services	HSN/SAC	Bandwidth	Quarterly Payment	Amount
1	Leased Line - 75 Mbps 1:1 Dedicated Internet Bandwidth (Leased Line) -01 Year Contract Service Provider (Back End)- TATA Teleservices Static IP : 5 (Usable - 1 WAN IP, Lan IP)	998422	75 Mbps	98750	98750

Amount in Words. : Rupees Ninety Eight Thousand Seven Hundred and Fifty Only

	Total	98750
Discount	Taxable Amount	98750
SGST (%)	SGST Amount	
CGST (%)	CGST Amount	
Net Bill Amount		98750

1. Note: Service Tax Category: Telecommunication Services. Payment to be made in favour of "Net2Net Solutions" on or before activation of services. Please deposit the payment in our IDBI Bank current Account Number 0103102000041061 IFSC Code IBKL0000103 assuring you effective & timely services. All disputes will be subject to the exclusive jurisdiction of the courts at Nasik
2. Payment not made within due date will carry interest as per agreement.
3. For Invoice related enquiries, kindly send mail to: bhavana_274@rediffmail.com or contact to 9325256889 Net2Net Solutions Reserves the right to change, from time to time, the terms & conditions of the contract by giving notice of the change
4. Net2Net Solutions shall levy a charge of Rs 100/- for each cheque returned unpaid by the bank & may also disconnect the service without prior notice.

For Net 2 Net Solutions

Authorized Signatory

This invoice been generated by the computer system, doesn't required signatory

Date – 09/12/2021

Please Issue :- DD / NEFT / RTGS

Name of Applicant	:	Amrutvahini College of Engineering, Sangamner
Applicant Account No.	:	322501010033387 (Account Type – Current)
Applicant Ch. No.	:	131223 (Date – 09/12/2021)
Pl. Transfer Amount	:	Rs. 98,750/-
In Word Rs.	:	Ninety Eight Thousand Seven Hundred Fifty Only
Name of Bank	:	IDBI Bank
Branch	:	Nasik
RTGS Code Number	:	
IFSC Code Number	:	IBKL0000103
Account Number	:	0103102000041061
Payee's Name	:	Net2Net Solutions

(Signature)

Fd Dt. 22/11/14

Principal AVCOE Sangamner <principal@avcoe.org>

: Invoice copy of Internet Leased Line for 4th Quarter

1 message

bhavana jaywant sonawane <bhavana_274@rediffmail.com>
To: hodpurchase@avcoe.org
Cc: principal@avcoe.org, hod.computer@avcoe.org

19 November 2021 at 12:32

Dear Sir,

Please find attached invoice copy of Internet Leased Line for 4th Quarter.

Requesting you kindly released the bill amount.

Best Regards,

On Mon, 23 Aug 2021 14:03:59 +0530 "bhavana jaywant sonawane" wrote
>Dear Sir,

>
Please find attached an invoice copy of the Internet Leased Line for the 3rd Quarter.
>

>

>
Best Regards,
>

>

Warm Regards,
>

>
Bhavana Sonawane
>
Net2Net Solutions
>
LCM Channel Partner
>
Tata Teleservices Limited
>
M: (91)9325256889

Pay Awadesh Kumar to meet

22/11/21

Warm Regards,

Bhavana Sonawane
Net2Net Solutions
LCM Channel Partner
Tata Teleservices Limited
M: (91)9325256889

Tax_Invoice_Amrutvahini_19th_Nov_2021_4th_Quarter.pdf
293K

net2net Solutions
complete IT solutions

N-10/M-1/21-1, Maharanapratap Chowk, New Cidco, Nasik-9
GSTIN / UIN :27AQUPS8732P3ZG
Pan No.AQUPS8732P

State : Maharashtra (Code - 27)

Invoice Date	19-11-2021
PO No. / WO No.	AE / Purchase/Computer Dept (Lease Line)/ 1310
Invoice No.	Net2Net/140621
Bill Period	01/11/2021 to 30/01/2022
Contact Person	Prof. Paikrao R. L. Head, Deptt. of Computer Engineering
Mobile No.	9823403157

Buyer :
Amrutvahini College of Engineering
Ghulewadi, Sangamner
Address : P.O. Sangamner, Tal- Sangamner,
Dist Ahmednagar- 422 608
GST No. :
State Name : Maharashtra

Link Installation Date	: 01/02/2021
Annual Recurring Charge	: 395000
Last Payment	: 98750
Last Payment Date	: 25/10/2021

SR. No.	Description of Services	HSN/SAC	Bandwidth	Quarterly Payment	Amount
1	Leased Line - 75 Mbps 1:1 Dedicated Internet Bandwidth (Leased Line) -01 Year Contract Service Provider (Back End)- TATA Teleservices Static IP : 5 (Usable - 1 WAN IP, Lan IP)	998422	75 Mbps	98750	98750
				Total	98750
	Amount in Words. : Rupees Ninety Eight Thousand Seven Hundred and Fifty Only		Discount	Taxable Amount	98750
			SGST (%)	SGST Amount	
			CGST (%)	CGST Amount	
				Net Bill Amount	98750

1 Note: Service Tax Category: Telecommunication Services. Payment to be made in favour of "Net2Net Solutions" on or before activation of services. Please deposit the payment in our IDBI Bank current Account Number 0103102000041061 IFSC Code IBKL0000103 assuring you effective & timely services. All disputes will be subject to the exclusive jurisdiction of the courts at Nasik

2 Payment not made within due date will carry interest as per agreement.

3 For Invoice related enquiries, kindly send mail to: bhavana_274@rediffmail.com or contact to 9325256889 Net2Net Solutions Reserves the right to change, from time to time, the terms & conditions of the contract by giving notice of the change

4 Net2Net Solutions shall levy a charge of Rs 100/- for each cheque returned unpaid by the bank & may also disconnect the service without prior notice.

For Net 2 Net Solutions

Authorized Signatory

This invoice been generated by the computer system, doesn't required signatory

Date : 02/02/2022

Please Issue : DD / NEFT / RTGS

Name of Applicant	:	Amrutvahini College of Engineering, Sangamner
Applicant Account No.	:	322501010033387 (Account Type – Current)
Applicant Ch. No.	:	131337 (Date – 02/02/2022)
Pl. Transfer Amount	:	Rs.88500/-
In Word Rs.	:	Eighty Eight Thousand Five Hundred Only.
Name of Bank	:	IDBI
Branch	:	Nashik
RTGS Code Number	:	
IFSC Code Number	:	IBKL0000103
Account Number	:	0103102000041061
Account Holder Name	:	Net2Net Solutions

यूनियन बैंक ऑफ इंडिया घुलेवाडी शाखा

(Signature)

Link Acceptance mail

ROHIT Gaikwad <rohits.gaikwad1111@gmail.com>
To: bhavana jaywant sonawane <bhavana_274@rediffmail.com>
Cc: principal@avcoe.org, hod.computer@avcoe.org, hodpurchase@avcoe.org, awd_kumar@yahoo.com

Fri, Jan 21, 2022 at 11:35 AM

Sir Please revert for acceptance.

On Tue, 11 Jan, 2022, 13:11 bhavana jaywant sonawane, <bhavana_274@rediffmail.com> wrote:

Dear Sir,

Please check invoice copy of your new link. Kindly release the payment. Also requesting you please any issue in link we are always ready to support you. As per our discussion with our technical head your link is working fine but need to check you network we will come to meet you with our technical team.

Thanks once again.

Best Regards,

Warm Regards,

Bhavana Sonawane
Net2Net Solutions
LCM Channel Partner
Tata Teleservices Limited
M: (91)9325256889

From: "bhavana jaywant sonawane"<bhavana_274@rediffmail.com>
Sent: Wed, 22 Dec 2021 13:47:41 GMT+0530
To: <principal@avcoe.org>
Subject: Re: Link Acceptance mail

Respected Sir,

Please find invoice copy of new link which was installed on 4th Dec 2021. Kindly release the bill amount and link acceptance.

Best Regards,
On Fri, 17 Dec 2021 12:57:22 +0530 "bhavana jaywant sonawane"<bhavana_274@rediffmail.com> wrote
>Dear Sir,
>
>Please give acceptance link was installed and configured already on 6th Dec 2021. Also find payment receipt of previous link.
>
>Warm Regards,
>
>
>
>Bhavana Sonawane
>
>Net2Net Solutions
>
>LCM Channel Partner
>
>Tata Teleservices Limited
>
>M: (91)9325256889

om: "bhavana jaywant sonawane"<bhavana_274@rediffmail.com>
Sent. Mon, 06 Dec 2021 17:31:53
To: <principal@avcoe.org>
>Cc: <hod.computer@avcoe.org>,<hodpurchase@avcoe.org>,<awd_kumar@yahoo.com>,
rohitsgaikwad1111@gmail.com>,<rohits.gaikwad1111@gmail.com>
>Subject: Link Acceptance mail
>
>Dear Sir,
>
>Greetings from Net2Net Solutions !!!
>
>Thanks for once again giving us an opportunity to work with your Esteemed Educational
>Institution.
>
>As discussed Your order for IPS has been successfully Installed on "6-Dec-21" BW 100 Mbps
>
>We request you for confirmation of the handover of the services availed by 6-Dec-21 .
your
>billing will be effective from after your confirmation.
>
>We request you to intimate us of any issues at the earliest.
>
>We value your relationship with us and look forward to a long partnership with our
>Services.
>
>Please refer to IP details:
>
>New link IP address
>
>
>IP Add - 103.67.189.38
>
>Subnet - 255.255.255.252
>
>Gateway - 103.67.189.37
>
>Best Regards,
>
>
>
>Warm Regards,
>
>Bhavana Sonawane
>Net2Net Solutions
>LCM Channel Partner
>Tata Teleservices Limited
>M: (91)9325256889

Warm Regards,

Bhavana Sonawane
Net2Net Solutions
LCM Channel Partner
Tata Teleservices Limited
M: (91)9325256889

N-10/M-1/21-1, Maharanapratap Chowk, New Cidco, Nasik-9
GSTIN / UIN :27AQUPS8732P3ZG
Pan No.AQUPS8732P

State : Maharashtra (Code - 27)

Invoice Date	22-12-2021
PO No. / WO No.	
Invoice No.	Net2Net/041221
Bill Period	15/12/2021 to 14/06/2022
Contact Person	Prof. [illegible] R. L. Head, Dept. of Computer Engineering
Mobile No.	9823403157

Buyer :
Amrutvahini College of Engineering
Ghulewadi, Sangamner
Address : P.O. Sangamner, Tal- Sangamner,
Dist Ahmednagar- 422 608
GST No. :
State Name : Maharashtra

Link Installation Date : 04/12/2021
Annual Recurring Charge : 300000
Last Payment :
Last Payment Date :

SR. No.	Description of Services	HSN/SAC	Bandwidth	Half Yearly Payment	Amount
1	Leased Line - 100 Mbps 1:1 Dedicated Internet Bandwidth (Leased Line) -6 Months Contract Static IP : 5 (Usable - 1 WAN IP, Lan IP)	998422	100 Mbps	150000	150000

Amount in Words. : Rupees One Lacs Seventy Seven Thousand

	Total	150000
Discount	Taxable Amount	[illegible]
SGST (%)	SGST Amount	
CGST (%)	CGST Amount	
Net Bill Amount		177000

1 Note: Service Tax Category: Telecommunication Services. Payment to be made in favour of "Net2Net Solutions" on or before activation of services. Please deposit the payment in our IDBI Bank current Account Number 0103102000041061 IFSC Code IBKL0000103 assuring you effective & timely services. All disputes will be subject to the exclusive jurisdiction of the courts at Nasik

2 Payment not made within due date will carry interest as per agreement

3 For Invoice related enquiries, kindly send mail to: bhavana_274@rediffmail.com or contact to 9325256889 Net2Net Solutions Reserves the right to change, from time to time, the terms & conditions of the contract by giving notice of the change

Net2Net Solutions shall levy a charge of Rs 100/- for each cheque returned unpaid by the

4 bank & may also disconnect the service without prior notice.

For Net 2 Net Solutions

Authorized Signatory

This invoice been generated by the computer system, doesn't required signatory

Date:- 1/2/2022

To,

The Principal,

A.V.C.O.E,

Sangamner,

Sub:- Regearding 100 Mbps buckup lease line.

R/Sir,

As per discussion Net to Net solution provide 100 MbPS buckup lease line for purposes smoothly work internet and ERP Exam. the lease line Connection is working 22/12/2021. We have checked Speedtest and IP is properly working. so Sir as per purchase order lease line Bill is Rs-177000/- (one lakh seventy Seven thousand ~~seven hundred~~) so kindly relase bill.

Thank you.

Your's faithfully.

Awa

Mr. Awadhesh kumar.

मा. सर,

मे. नेट 2 नेट सोल्युशन, नाशिक यांना आपण 100 mbps Lease line परचेस ऑर्डर दिलेली आहे, पार्टीने ऑर्डरप्रमाणे 100% पेमेंटची मागणी केलेली आहे, आपले मिटींग मधील प्रत्यक्ष चर्चेप्रमाणे (50% पेमेंट देण्याचे ठरविलेले आहे, आपले माहितीसाठी व मंजुरीसाठी सविनय सादर.

Auth

allowed

1/2/22

गायकवाड बी. पी.

(परचेस विभाग)

Amrutvahini Sheti And Shikshan Vikas Sanstha's

Amrutvahini College Of Engineering Ghulewadi, Sangamner.

P.O.Sangamner S.K. Tal-Sangamner, Dist-Ahmednagar-422 608, Phone No- 02425- 259016/259017

-:PURCHASE ORDER:-

Order No.AE/Purchase/ Computer Dept. (Lease Line) / 2800 /2021-2022 Date: - 16/10/2021.

To,
M/S – Net2Net Solutions,
N-10/M- 1/21-1, New Cidco,
Maharanapratap Chowk,
Nashik – 3.

Ref: - You're Quotation No. Email & Date: - 06/10/2021.
Ref: - Our Sanction Letter No. ---- & Date: - 13/10/2021.

Dear sir,

With reference to your above cited quotation. We are pleased to place our order for supplying the following Lease Line Connection & goods as per the term and conditions mentioned below. Please acknowledge receipt of the order.

Sr.No	Particulars	Quantity	Rate	Total Rs
1	Leased Line – 100 Mbps, 1:1 Dedicated Internet bandwidth (Leased Line) – 06 month Contract. Service Provider – Vodafone / Idea Bandwidth. With 05 Static IP (Usable)	06 Month.	1,50,000=00	1,50,000=00
2	One Time Installation Charges	01 Nos.	10,000=00	10,000=00
	Rs- One Lack Sixty Thousand Only.		Total Rs-	1,60,000=00

Terms & Conditions:-

01) Delivery: - Our College site at your cost.
02) Delivery Period- Before - 30/10/2021. Urgently.
03) Sales tax: - GST extra at actual.
04) Period of contract – Six month from the date of successful installation and start of internet service and Speed Test Report.
05) Payment – After receipt & approval of material & Successful Installation quarterly (03 Month) advance by cheque only.
06) Installation Charges – Included in above price.
07) Network Auditing & Enhancement as per your survey team report is entirely your responsibility.

Chief Executive Officer
Amrutvahini Sheti & Shikshan Vikas Sanstha,
Amrutnagar, Sangamner.

Copy to:- 01) A/C Dept. 02) H.O. D. 03) Store Dept. 04) O.C.

PUR-R-03, Rev:00, Date-15/06/2017