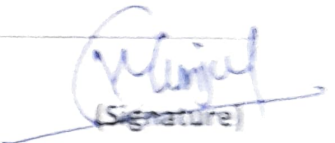


Date - 02/02/2022

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




(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

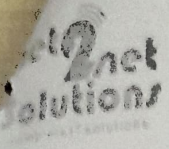
>

>M: (91)9325256889

From: "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, Maharana Pratap Chowk, New Cidco, Nasik-9 GSTIN / UIN : 27AQUP58732P3ZG Pan No AQUP58732P State : Maharashtra (Code - 27)			Invoice Date		22-12-2021	
			PO No. / WO No.			
			Invoice No.		Net2Net/941221	
			Bill Period		15/12/2021 to 14/01/2022	
			Contact Person		Prof. Pankaj P. L. Head, Dept. of Computer Engineering	
Buyer : Amratvahini College of Engineering Ghulewadi, Sangamner Address : P.O. Sangamner, Tal- Sangamner, Dist Ahmednagar- 422 608 GST No. : State Name : Maharashtra			Mobile No.		9823403157	
			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	750000	
				Total		
Amount in Words. : Rupees One Lacs Seventy Seven Thousand				Discount	Taxable Amount	
				SGST (%)	SGST Amount	
				CGST (%)	CGST Amount	
				Net Bill Amount		
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 <u>IDBI Bank</u> 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 9325250889 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: 1/2/2022

To,

The Principal,

A.V.C.O.E.,

Sangemner,

Sub:- Regarding 100 Mbps backup lease line.

R/Sir,

As per discussion Net to Net solution provide

100 Mbps backup 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 ^{Seven} ~~thousand~~ ~~seven hundred~~)

so kindly release bill.

Thank you.

Yours faithfully.

Arun
Mr. Awadhesh Kumar.

मा. सर,

मे. नेट 2 नेट सोल्यूशन, नांदेड

घाना आपण 100 mbps Lease line

परचेस ऑर्डर दिलेली आहे, पारितोष

ऑर्डर प्रमाणे 100 % पेमेंटची मागणी

दिलेली आहे, आपले मिडींग मधील

प्रत्यक्ष चर्चेप्रमाणे (50% पेमेंट

देण्याचे ठरविलेले आहे, आपले माहिती लागू

व मंगुरी लागू अविजय सादर.

Arun

all good

1/2/22

Arun
आयुष्यास सी. 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,

Maharanaprata 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.

W.B. Ghinde

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