

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, rohitsgalkwad1111@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



N-10/M-1/21-1, Maharajpratap Chowk, New
 Odco, Nasik-9
 GSTIN / UIN :27AUPS8732P3ZG
 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 (Unidire - 1 WAN IP, Lan IP)	998422	1	Mbps	395000	395000
					Total	395000
					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

- 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 0109102000041061 IFSC Code IBKL0000103 assuring you effective & timely services. All disputes will be subject to the exclusive jurisdiction of the courts at Nasik
- Payment not made within due date will carry interest as per agreement.
- For Invoice related enquiries, kindly send mail to: bhavana_274@rediffmail.com or contact to 9823403157. 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 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 Cideo,
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.

WBYHinkle

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.

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

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)