

DEBIT VOUCHER

Amrutvahini Sheti & Shikshan Vikas Sanstha's

AMRUTVAHINI COLLEGE OF ENGINEERING, SANGAMNER

P.O.SANGAMNER S.K. (422 608), Tal.- Sangamner, Dist.A'Nagar

Voucher No. 1708

Date 31/10/2023

Shri. Revolution Broadband Place _____

Debit Internet Exp. A/c. _____

Rs. 199125/- Amount paid as per following particulars.

	Rupees	Ps.
Being the amount is paid	199125/-	
as per Sanction 400 mbps Lease Bill		
18/10/2023 to 8/01/2024 by ch.No 181028(U-C)		
Amount In words <u>One lakh ninety nine thousand</u>	Total- 199125/-	
<u>One hundred twenty five only</u>		

Received through Cash / Cheque.

[Signature]
Clerk

[Signature]
Accountant

[Signature]
Registrar

[Signature]
Principal

Signature



	Debit Ac.No.	Amount	IFSC	TR	Beneficiary Ac.No.	Beneficiary Name	Place	Place	Pla
	322501010033387	199125.00	UBIN0538833	TR	388301011032258	REVOLETION BROADBAND PVT LTD	SANGAMNER		
	322501010033387	86286.00	UBIN0532258	TR	322502010023441	DR GADAKH VIJAY	SANGAMNER		
	322501010033387	426924.00	UBIN0550540	TR	505401010936021	CENTURIAN MARKETING	AHEMDNAGAR		
	322501010033387	68588.00	UBIN0548251	TR	482502010021699	SHETE PARIKSHIT NARAYAN	CHIKHALI		
5	322501010033387	16251.00	UBIN0538833	TR	388301011032138	Hotel panchavati unit cock brand sinnar bidis pvt ltd.	SANGAMNER		
6	322501010033387	925.00	UBIN0538833	TR	388305040063001	Nawale Machinery stores	SANGAMNER		
	CH NO.181028	798099.00							



TAX INVOICE



Revolution Broadband Pvt Ltd
C/O ELEGANCE, Near Rajpal Cloths
Opp S S Mobile,
Sangamner, Maharashtra
Zip: 422605
Phone: 9822317334
GST# 27AAHCR6832M1ZT
Service Tax# 18% GST

Date 08-Oct-2023
Invoice No. RBPL2023-24-4561
Payment Due by(23-Oct-2023)

BILL TO

Cust ID # 1721 Amrutvahini College Of Engineering

amrutvahiniengcollege
Ghulewadi,
Sangamner, Maharashtra
Zip: 422605
Mobile: 919765916465

Package	Service Period	SAC Code	Price	Amount
400 Mbps ILL Quarterly	08-Oct-2023 - 07-Jan-2024	998422	₹168,750	₹168,750

Terms & Condition

In Case of a Bill Due for 15 days from the billing date, the service will be auto-disconnected, and the customer will be responsible for the same.

We are trying our 100% to give the best service, in case of any loss due to service interruption, the company is not responsible for reimbursement.

Tariffs are subject to change without prior notice.

Thanks For Your Business.

Bank Details for NEFT/RTGS/IMPS -
Revolution Broadband Pvt Ltd
Union Bank of India (Sangamner Branch)
Acc No : 3883 0101 1032 258
IFSC Code : UBIN0538833

This document is valid without signatures.

Login to Your Account with Below Link
<https://rbpl.xceednet.com/subscriber/sessions/new?>

Total Amount Before Tax	₹168,750
CGST 9.0%	₹15,187.50
SGST 9.0%	₹15,187.50
Total Invoice Amount	₹199,125
Previous Balance	₹0
Total Balance Amount	₹199,125



GENERAL VOUCHER

Amrutvahini Sheti & Shikshan Vikas Sanstha's

Amrutvahini College of Engineering, Sangamner

Voucher No. 78

Date: 29/01/2024

Particulars	Credit Amount		Debit Amount	
	Rs.	Ps.	Rs.	Ps.
DD - internet exp			2,95,000	—
CR - Net 2 Net Solutions	2,83,750	—		
CR - Net 2 Net Solutions Payable	11,250	—		
Total :-	2,95,000	—	2,95,000	—


Total Rs. (In words

Two lakh ninety five thousand only.)

Clerk


Accountant


Registrar


Principal

15
20/1/24



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

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

Invoice Date	13/01/2024
PO No. / WO No.	
Invoice No.	Net2Net/060623/5
Bill Period	22/06/2022 to 21/06/2023
Contact Person	Prof. Paikrao R. L. Head, Deptt. of Computer Engineering.
Mobile No.	9823403157
Link Installation Date	: 22/06/2022
Annual Recurring Charge	: 250000
Last Payment	:
Last Payment Date	:

SR. No.	Description of Services	HSN/SAC	Bandwidth	Quarterly Payment	Amount
1	Leased Line - 100 Mbps 1:1 Dedicated Internet Bandwidth (Leased Line) - Annually Bill	998422	100 Mbps	250000	250000
				Total	250000
Amount in Words. : Rupees Two Lacs Ninety Five Thousand Only				Taxable Amount	45000
				SGST (%)	SGST Amount
				CGST (%)	CGST Amount
Net Bill Amount					295000

- 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
- 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 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 bank & may also disconnect the service without prior notice.
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For Net 2 Net Solutions

Authorized Signatory

Material Received in Store (Engg.)

In Regi. No. 02 Page No. 25 Sr.No. 22

Debit to Postage Telephone & internet exp. (computer)

Amount Rs. 2,95,000 = 00 @hattas

Store Clerk

Store Incharge

₹ Two Lacs ninety five thousand only

Registrar
Amrutvahini College of Engg.
Amrutnagar, Sangamner


PRINCIPAL
Amrutvahini College of Engg.
Amrutnagar, Sangamner

