



छत्रपती शाहू महाराज शिक्षण संस्था,

कांचनवाडी, औरंगाबाद

दि.26/11/2022

ऑफिस नोट

प्रति,

मा.सचिव साहेब,

छत्रपती शाहू महाराज शिक्षण संस्था,
कांचनवाडी, औरंगाबाद.

मा.महोदय,

आपल्या संस्थेमध्ये Riyaz Internet Services Pvt. Ltd. ची 700 MBPS Broad Band Internet Line कार्यरत असून दि.01/12/2022 पासून ते 01/12/2023 पर्यंत एक वर्षासाठी नुतनीकरण करणे आहे.

तरी 700 MBPS ची Riyaz Internet Services Pvt. Ltd. यांचेकडून इंटरनेट लाईन घेण्यास व जीएसटीसहीत रु.1,00,000/- रकमेचा धनादेश काढण्यास मंजूरी देण्यात यावी. ही विनंती.

मंजूरीसाठी सादर.

Recommended for permission

ऑफिसर - एच.आर.

प्रशासकीय अधिकारी



Principal

Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved Mahavidyalaya & Ragnalaya,
Kanchanwadi, Chhatrapati Sambhajinagar.

Chhatrapati Shahu Maharaj Shikshan Sanstha's
Chh. Shahu College of Engineering

Paithan Road, Kanchanwadi, Aurangabad - 431 002

GOODS RECEIPT NOTE : 00164

Received From : TATA TELESERVICES MAHARASHTRA LTD (PUNE)
AL AQMAR BUILDING 5 GANESHKIND ROAD
OPP.SANCHETI HOSPITAL
SHIVAJI NAGAR

Party Code : T0015

GRN No : 00164

GRN Type : PO BASED GRN

P.O. No : 222300160

WT. Slip No :

L.R. No :

Date : 01/12/2022

Date : 16/11/2022

Date :

Date :

Party DC No : 2168421461

Party DC Dt : 03/11/2022

Vehicle No :

Party Bill No : 2168421461

Party Bill Dt : 03/11/2022

Department : INFORMATION TECHNOLOGY.

Code	Item Name	Unit	Challan Qty	Accepted Qty	Rate	Value (Rs)
05963	100 MBPS INTERNET LEASED LINE TATA TELE SERVICES	NOS	1.000	1.000	3,99,999.840	3,99,999.840

Basic Value : 3,99,999.84

Freight : 0.00

SGST : 35,999.99

Adjustments : 0.18

Discounts : 0.00

Others : 0.00

IGST : 0.00

Packing & Fwd. : 0.00

CGST : 35,999.99

Total GST : 71,999.98

Total Amount : **4,72,000.00**


Store Keeper


Purchase Clerk

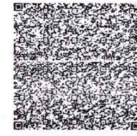

Purchase Officer




Dean/Principal


Administrative Officer
Principal

Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved Mahavidyalaya & Rughalaya,
Kanchanwadi, Chhatrapati Sambhajinagar.



Customer Details:

CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANTTHA
 Mr SHRIKANT DESHMUKH . . .
 Admin Building
 Kanchanwadi, Paithan Road
 AURANGABAD
 MAHARASHTRA - 431005

TAX INVOICE

Service Details:

Account No : 605964147

Bill Details:

Bill/Invoice No : 2168421461
 Bill Date : 03-Nov-22
 Bill Period : Annually
 Due Date : 20-Nov-22
 Security Deposit : 0
 Credit Limit : 939999

Customer PAN No : AAATC3866A
 E-bill email ID : SYSADMIN@CSMSS.ORG
 Customer GST No : 27AAATC3866A1Z1
 Bill Sequence No. : 24
 IRN : 3b3539866c44d76f34759f96972a18844938a33d946ce4f064e915d3a2c8fa8a

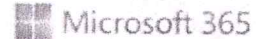
P.O. No. ENGG/22-23/0160 DT. 16-11-2022

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 4,71,999.82	Rs. 4,72,000.00	Rs. 4,72,000.00	20-Nov-22

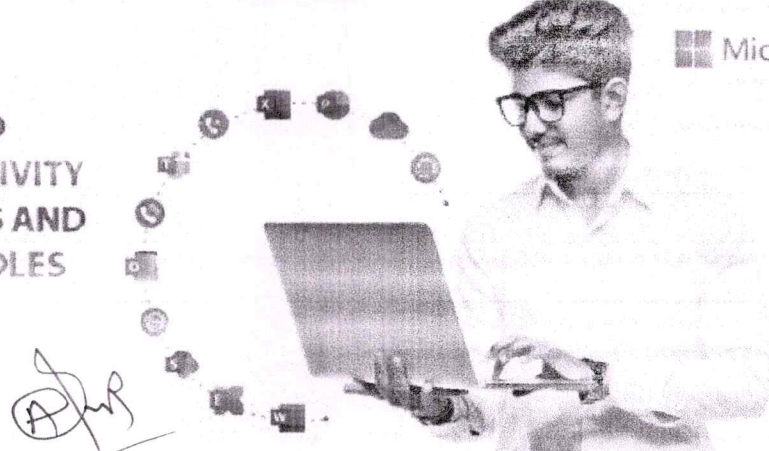
* Bill is rounded off to nearest rupee.

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Nov-22 to avoid late payment charges



ENHANCE REACH AND REIMAGINE PRODUCTIVITY WITH MICROSOFT 365 AND TTBS TOLL FREE BUNDLES



Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ Tata Teleservices (Maharashtra) PAN Number: AAACH1458C

How to Pay your Bill



Pay Online with iManage Self Care

Login to your iManage Self care account <https://www.tatatelebusiness.com/iManage>



Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605964147"



Account No: 605964147	Invoice No: 2168421461	Bill Date: 03-Nov-22	Due Date: 20-Nov-22	Bill Amount: Rs. 4,72,000.00
Cheque/DD No: <input type="text"/>	Dated: <input type="text"/>	Bank: <input type="text"/>	Branch: <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Payment		Signature: _____		



TATA TELESERVICES (MAHARASHTRA) LTD
 State Office Address: D-20, TTC Industrial Area, Sanpada, Chhatrapati Shivaji Maharaj, Turbhe, Navi Mumbai, Thane, Maharashtra - 400703

Regd. Office: Tata Teleservices (Maharashtra) Limited, Voltas Premises, 1st Floor, 100, Chhatrapati Shivaji Maharaj, Chhatrapati Shivaji Maharaj, Mumbai - 400033. Website: www.tatatelebusiness.com. CIN-L64200MH1995PLC086354.

01-12-2022
STORE KEPT

C.S.M.S.S. Chh. Shahu College of Engineering
 Kanchanwadi, Aurangabad.

G.R.N. No. 167
 Date: 01-12-2022

Chhatrapati Shahu Maharaj Shikshan Santthi
 Ayurved Mahavidyalaya & Research Centre
 Kanchanwadi, Chhatrapati Sambhajinagar.

Principle
 Principal

Validity unknown
 Digitally signed by
 NEERAJ KUMAR
 2022.11.04 04:50:45:18 IST

VA

Bill Details

Account No. 605964147

Bill Date 03-Nov-22
 Bill Period Annually
 Due Date 20-Nov-22

Summary of Current Net Charges

	Rs.
1) Rental charges	3,99,999.84
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
SubTotal	3,99,999.84
5) One Time Charges	0.00
6) Goods and Services Tax	71,999.98
Total Current Charges	4,71,999.82

Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/VAS(Rs.)	One Time Charges (Rs.)	Goods and Services Tax (Rs.)	HSN Code	Total Charges (Rs.)
1	0024005881280	3,99,999.84	0.00	0.00	71,999.98	998421	4,71,999.82
Total		3,99,999.84	0.00	0.00	71,999.98	998421	4,71,999.82

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%	35,999.99
State Goods and Services Tax @ 9.0%	35,999.99

Installation/ Place of Supply:

CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANTTHA
 Admin Building Kanchanwadi Paithan Road
 AURANGABAD, 431005
 AURANGABAD
 MAHARASHTRA - 431005, State Code: 27

Payment Details

Total Payments: Rs.0.00



Principle
 Principal
 Chhatrapati Shahu Maharaj Shikshan Sanstha's
 Ayurved Mahavidyalaya & Rughalaya,
 Kanchanwadi, Chhatrapati Sambhajinagar.

Your LeasedLine Details:

CIRCUIT ID 0024005881280
P.O.No. NA
Link Commissioning Date 24-Nov-20
Bandwidth 100 Mbps
A Address Admin Building Kanchanwadi Paithan Road,AURANGABAD-431005
A Address1 Kanchanwadi
A Address2 Paithan Road,AURANGABAD-431005
B Address AURANGABAD-431001.REST OF MAHARASHTRA
B Address1
B Address2
PARENT CIRCUIT ID
Change Activity
Service Type
TRAI Rate 0.00
Annual Rental charges 470000
Circle REST OF MAHARASHTRA

J
01-12-2022
STORE KEEPER

S.M.S.S. Chh. Shahu College of Engineering
Kanchanwadi, Aurangabad.

G.R.N.No. 167
Date 01-12-2022
J

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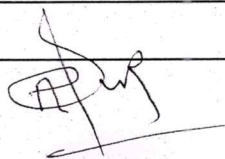


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Principal
Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved Mahavidyalaya & Ragnalaya,
Kanchanwadi, Chhatrapati Sambhajinagar.

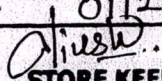



Riyaz Internet Services Private Limited

Sardar Tower Near Tara Pan Center Opp. Ram Mandir Osmanpura
Aurangabad Maharashtra 431005
9225306066

INVOICE			
Mr/Ms. Chhatrapati Shahu Maharaj Shikshan Sanstha		INVOICE DATE	23-11-2022 ✓
Flat No:-Kanchanwadi		INVOICE NO.	253/22-23 ✓
Address:- Paithan Road aurangabad		DUE DATE	Immediate
Mobile/Contact No:-9921113499		CUSTOMER ID	CSMSSDC
INVOICE SUMMARY			
Sr. No	Description	Rate	Amount(INR)
1	SKY_700_Mbps_Unlimited_1Year [01-12-2022 TO 01-12-2023]	100000.00	100000.00
GST No. :27AAICR6805M1ZV HSN/SAC No :998422 Subscriber GST No :27AAATC3866A1Z1		AMOUNT	84746.00
		SGST @ 9%	7626.00
		CGST @ 9%	7626.00
		TOTAL AMOUNT	100000.00
		NET AMOUNT:	100000.00
Rupees in Words:- One Lakh Rupees only			
Remarks:- 1. Cheques should be drawn in the name of "Riyaz Internet Services Private Limited." 2. Please clear your dues on time to enjoy uninterrupted services.		For Riyaz Internet Services Private Limited	
 			
		Authorized Signatory	

E & OE (NOTICE : This is an electronic invoice generated In pdf, please do not reply to this email)

CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA'S
DENTAL COLLEGE & HOSPITAL
Kanchanwadi, Aurangabad.
G.R.N. NO:- 00493.
Date :- 01/12/23.
 STORE KEEPER SIGN.


Principal
Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved Mahavidyalaya & Rughnaya,
Kanchanwadi, Chhatrapati Sambhajinagar.

Tax Invoice

7STAR MCN BROADBAND PRIVATE LIMITED OFFICE NO-05, 2ND FLOOR, MULAY TAPADIA, COMPLEX, CTS NO.12878, JALNA ROAD, AURANGABAD PINCODE-431001 GSTIN/UIN: 27AABCZ9474B1Z2 State Name : Maharashtra, Code : 27 CIN: U64200MH2022PTC381090	Invoice No. 7S/AUG/23-24/2	Dated 2-Aug-23	
	Delivery Note	Mode/Terms of Payment	
Consignee (Ship to) CSMSS Ayurved Mahavidyalaya and Rughalaya Kanchanwadi, Paithan Road, Chhatrapati Sambhajinaga State Name : Maharashtra, Code : 27	Reference No. & Date. 7S/AUG/23-24/2 dt. 2-Aug-23	Other References	
	Buyer's Order No.	Dated	
Contact person : Nilesh Kathale Contact : 9921113499 E-Mail : office@csmsayurved.com	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Buyer (Bill to) CSMSS Ayurved Mahavidyalaya and Rughalaya Kanchanwadi, Paithan Road, Chhatrapati Sambhajinaga State Name : Maharashtra, Code : 27	Terms of Delivery		
Contact person : Nilesh Kathale Contact : 9921113499 E-Mail : office@csmsayurved.com			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	INTERNET SUBSCRIPTION Plan Name :-Leaseline_50mbps_12m User Id:- csmss_ayurved Renew Date 01-06-2023 Expiry Date 31-05-2024 OUTPUT CGST OUTPUT SGST ROUND OFF	998422				59,322.03 9 % 5,338.98 9 % 5,338.98 0.01
Total						₹ 70,000.00

Amount Chargeable (in words)

E. & O.E

INR Seventy Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
998422	59,322.03	9%	5,338.98	9%	5,338.98	10,677.96
Total			5,338.98		5,338.98	10,677.96

Tax Amount (in words) : **INR Ten Thousand Six Hundred Seventy Seven and Ninety Six paise Only**

Company's PAN

: AABCZ9474B



Company's Bank Details

Account Holder's Name : 7STAR MCN BROADBAND PRIVATE LIMITED

Bank Name : HDFC BANK-4871

A/c No. : 50200069624871

Branch & IFS Code : AKASHWANI & HDFC0000143

for 7STAR MCN BROADBAND PRIVATE LIMITED

Authorised Signatory

