

Smt Mallawabai Valyal Memorial Charitable Dental Hospital & Research Center
 1977, D. S. Kegaon Road,
 Solapur, Dist Solapur, Hiraj Tal Solapur North,
 Hiraj, MAHARASHTRA,
 Maharashtra-413255, India



BHIM UPI

Original for Recipient
 Account Number : 900630528855
 GST Bill Number : C27C232400006530
 Document Number : 535500186179
 Invoice Date : 01-DEC-2023
 Due Date : 18-DEC-2023

Place of Supply: 27 Maharashtra

GST Registration Number: Not Available
 Organisation PAN : AACTS7053F

Connectivity Services

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
0.00	0.00	0.00	39,520.32	-25,960.00	13,560.32

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	-22,000.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
Additional LAN IP	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	-22,000.00
8 Taxes	
CGST (9%)	1,980.00
SGST (9%)	1,980.00
9 Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	-25,960.00

Payment Options

JioAutoPay



e-NACH (Debit Card)

To set e-NACH mandate on your bank account visit www.jio.com/business/



Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card.

JioDigiPay



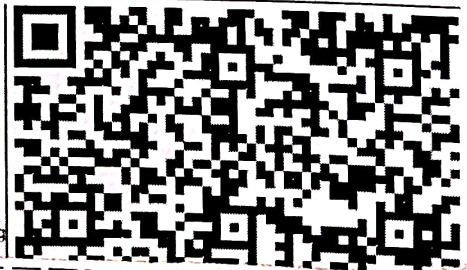
Selfcare Portal

Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/business/



NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using



Acknowledgement

Received application from (Name) P.D.U Dental College Solapur HSS/CD/CC/OD A/c No. 3088578364
39520 on (Date) 15/12/2023 at Time 12:07 for funds transfer under RTGS / NEFT,
 Reference No. _____

UTR : CBINH 23349032522

Reliance Jio Inform



of the Officer

Email: www.anandravva@gmail.com

4.2.2 a

INVOICE

Subscriber: PanditDeendayalUpadhyay Dental College. Degaon-Kegaon Road, Solapur, Maharashtra 413255 Zone Name- Wireless Connectivity	Invoice No: 4701
	Date: 01/05/2023
	Terms of Payment: Advance Username- dayalcollegepdudc

Description of Goods / services	Quantity	Amount
100 mbps Broadband Recharge	1	3100:00
100 mbps Broadband Recharge	1	3100:00
Total		6200:00

<p>Amount Chargeable (In Words) Six Thousand Two Hundred Rupees Only.</p> <p>Declaration We declare that this invoice shows the actual price of the Goods / services described and that all particulars are true and correct</p> <p>Amount Received On:- 05/05/2023 ₹200/-</p>	<div style="text-align: center;">E & O. E.</div> <hr/> <div style="text-align: center;">For B Networks Enterprise</div> <div style="text-align: center;">Authorized Signature</div>
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Dr. BIRANGANE R.S
PRINCIPAL
P.D.U. Dental College, Solapur

B Networks Enterprise

21/42 New PachhaPeth, Near Gurram Hospital, Solapur- 413 005

Ph- +91 9373058404

Email: www.anandravva@gmail.com

INVOICE

Subscriber: PanditDeendayalUpadhyay Dental College. Degaon-Kegaon Road, Solapur, Maharashtra 413255		Invoice No: 4532	
Zone Name- Wireless Connectivity		Date: 01/06/2023	
		Terms of Payment: Advance Username- dayalcollegepdudc	
Description of Goods / services		Quantity	Amount
100 mbps Broadband Recharge		1	3100:00
100 mbps Broadband Recharge		1	3100:00
Total			6200:00
Amount Chargeable (In Words) Six Thousand Two Hundred Rupees Only. Declaration We declare that this invoice shows the actual price of the Goods / services described and that all particulars are true and correct		E & O. E. For B Networks Enterprise Authorized Signature	
Amount Received On:- 05/06/2023 5200/-			


Dr. BIRANGANE R.S
PRINCIPAL
P.D.U. Dental College, Solapur

mail: www.anandravva@gmail.com

Subscriber: **PanditDeendayalUpadhyay Dental College.**

Zone Name- Wireless Connectivity

Date: 01/06/2023

Terms of Payment: Advance

Username- dayalcollegepdudc

Amount Chargeable (In Words)
Six Thousand Two Hundred Rupees Only.
Declaration We declare that this invoice shows the actual
price of the
Goods / services described and that all particulars are true
and correct

E & O. E.

For B Networks Enterprise

Authorized Signature

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P.D.U. Dental College, Solapur

21/42 New PachhaPeth, Near Gurram Hospital, Solapur- 413 005
Ph- +91 9373058404
Email: www.anandravva@gmail.com

Subscriber: PanditDeendayalUpadhyay Dental College. Degaon-Kegaon Road, Solapur, Maharashtra 413255	Invoice No: 4578
Zone Name- Wireless Connectivity	Date: 01/07/2023
	Terms of Payment: Advance Username- dayalcollegepdudc

Amount Chargeable (In Words) Six Thousand Two Hundred Rupees Only. Declaration We declare that this invoice shows the actual price of the Goods / services described and that all particulars are true and correct Amount Received On:- 05/07/2023 5200/-	E & O. E.
	For B Networks Enterprise Authorized Signature

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Email: www.anandravva@gmail.com

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Email: www.anandravva@gmail.com

INVOICE

Subscriber: **PanditDeendayalUpadhyay Dental**
College.
Degaon-Kegaon Road, Solapur,
Maharashtra 413255

Date: 01/12/2023

Terms of Payment: Advance

Username- dayalcollegepdudc

Zone Name- Wireless Connectivity

Description of Goods / services	Quantity	Amount
100 mbps Broadband Recharg	1	3100:00
Total		3100:00

Amount Chargeable (In Words)

Three Thousand One Hundred Rupees Only.

Declaration We declare that this invoice shows the actual
price of the

Goods / services described and that all particulars are true
and correct

Amount Received On:- 05/01/2024

5200/-

E & O. E.

For B Networks Enterprise

Authorized Signature


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Networks Enterprise

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n- +91 9373058404

mail:www.anandravva@gmail.com

INVOICESubscriber: **PanditDeendayalUpadhyay Dental****College.**

Begaon-Kegaon Road, Solapur,

Maharashtra 413255

Date: 01/02/2024

Terms of Payment: Advance

Zone Name- Wireless Connectivity

Username- dayalcollegepdude

Description of Goods / services	Quantity	Amount
100 mbps Broadband Recharge	1	3100:00
Total		3100:00

Amount Chargeable (In Words)

Three Thousand Two Hundred Rupees Only.

Declaration We declare that this invoice shows the actual price of the

Goods / services described and that all particulars are true and correct

E & O. E.

For B Networks Enterprise

Amount Received On:- 05/02/2024

3100/-

Authorized Signature


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Dental College, Solapur

E-mail: www.anandravva@gmail.com

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P.D.U. Dental College, Solapur