Smt Mallawabai Valyal Memorial Charitable Dental Hospital & Rese รฐาร่าวอัฐฮอก Kegaon Road,

19/1, Dist Solapur, Hiraj Tal Solapur North, Solapur, Dist Solapur, TRA

Hiraj, MAHARASHTRA, Maharashtra-413255,India



BHIMD UPID

Original for Recipient

900630528855 Account Number

: C27C232400006530 GST Bill Number

535500186179 Document Number : 01-DEC-2023 Invoice Date

18-DEC-2023 Due Date

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 (₹) 0.00

TDS Deducted Reversed (₹) 0.00

Previous Adjustment (₹) 0.00

Previous Balance (₹) 39,520.32

Current Charges (₹) -25,960.00

Dues (₹) 13,560.32

Total

Amount(₹)

1 Periodic Charges Bandwidth Rental

CPE Rental

SLA

CoS Charges

Managed Services

Secondary Link

Additional LAN IP

2 Other Periodic Charges 3 Other Charges

4 One Time Charges

5 Total Value of Charges

6 Current Month Discount / Credit / Debit

7 Current Taxable Charges

8 Taxes

CGST (9%)

SGST (9%)

Il Discount including Tax

10 Security Deposit Charged

11 Security Deposit Returned

12 Waiver

Current Month Charges (7+8+9+10+11+12)

-22,000.00

0.00

0.00

0.00

0.00 0.00

0.00

0.00

0.00

0.00

0.00

0.00

-22,000.00

1,980.00

1,980.00

0.00

0.00

0.00

0.00

-25,960.00

Payment Options



JioPay

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erence No

JioAutoPay



e-NACH (Debit Card)

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



Standing Instructions (Credit Card)

Sat_linAutoPay on your Credit Card.

JioDigiPay



Selfcare Portal

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



NEFT/RTGS

You can do NEFT/RTGS payments/transfers by us

all of the Officer

Acknowledgement

aived application from (Name) P. D. U. Dental College Sobper HSS/CD/CC/OD A/c No. 3088578364

on (Date) 15 12 2023 at Time 12 of for funds transfer under RTGS / NEIT

Bellonce Jio Inform

21/42 New PachhaPeth, Near Gurram Hospital, Solapur- 413 005 2h-+91 9373058404

Email:www.anandravva@gmail.com

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INVOICE

Subscriber: PanditDeendayalUpadhyay Dental		Invoice No	o: 4701	
College.				
Degaon-Kegaon Road, Solapur,				
Maharashtra 413255		Date: 01/0	5/2023	
		Terms of I	Payment: Advance	
Zone Name- Wireless Connectivity				
- The state of the		Username	- dayalcollegepdu	de
Description of Goods (services			0 14	
Description of Goods / services			Quantity	Amount
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100 mbps Broadband Recharge 100 mbps Broadband Recharge			1	3100:00
100 mops Broadband Recharge			i	3100:00
			****	Facilities Communication (Communication)
	Total			6200:00
Amount Chargeable (In Words)				0200.00
Six Thousand Two Hundred Rupees Only.		E & O	E.	
Declaration We declare that this invoice shows the actual				
price of the	For	B Networ	ks Enterprise	
Goods / services described and that all particulars are true			zaner pri se	
and correct				
Amount Proginal One 05/05/2022				
Amount Received On:- 05/05/2023		Autho	rized Signature	
5200/-		Audic	Signature	

PRINCIPAL P.D.U. Dental College, Solanus

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

2h- +91 9373058404

Email:www.anandravva@gmail.com

INVOICE

Subscriber: Par Pap 1 W				
Subscriber: PanditDeendayalUpadhyay Dental	I	Invoice No	: 4532	
College. Degaon-Kegaon Road, Solapur,				
	,	Date: 01/06	(2022	
Maharashtra 413255		Date. 01/00	0/2023	
	-	Terms of P	ayment: Advance	
		1 011113 01 1	aymem. Havanee	
Zone Name- Wireless Connectivity		**		_
		Username-	dayalcollegepdu	de
Description of Goods / services			Quantity	Amount
			Quantity	Milount
100 mbps Broadband Recharge			1	2100.00
100 mbps Broadband Recharge			1 1	3100:00 3100:00
			1	
			i gas	
	Total			6200:00
Amount Chargeable (In Words)				0200.00
Six Thousand Two Hundred Rupees Only.		E & O.	E.	
Declaration We declare that this invoice shows the actual price of the				
Goods / services described and that all particulars are true	For B Networks Enterprise			
and correct				
Amount Received On:- 05/06/2023				
5200/-		Autho	rized Signature	

1/42 New PachhaPeth, Near Gurram Hospital, Solapur- 413 005

<u>h- +91 9</u>373058404

mail:www.anandravva@gmail.com

INVOICE

Subscriber: PanditDeendayalUpadhyay Dental	Inv	oice No: 4532		
College.		0100 140. 4332		
Degaon-Kegaon Road, Solapur,				
Maharashtra 413255	Date: 01/06/2023			
	Terms of Payment: Advance			
Zone Name- Wireless Connectivity	Username- dayalcollegepdudc		de	
Description of Goods / services		Quantity	Amount	
100 mbps Broadband Recharge 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		E & O. E.		
price of the Goods / services described and that all particulars are true and correct	For B	Networks Enterprise		
Amount Received On:- 05/06/2023 5200/-		Authorized Signature		

21/42 New PachhaPeth, Near Gurram Hospital, Solapur- 413 005 2h- +91 9373058404

Email:www.anandravva@gmail.com

INVOICE

Subscriber: PanditDeendayalUpadhyay Dental	Invoice No: 4578				
College. Degaon-Kegaon Road, Solapur, Maharashtra 413255 Zone Name- Wireless Connectivity		Date: 01/07/2023 Terms of Payment: Advance Username- dayalcollegepdude			
Description of Goods / services			Quantity	Amount	
100 mbps Broadband Recharge 100 mbps Broadband Recharge			1	3100:00 3100:00	
	Total			6200:00	
Amount Chargeable (In Words) Six Thousand Two Hundred Rupees Only. Declaration We declare that this invoice shows the actual		E & O.	E.		
price of the Goods / services described and that all particulars are true and correct	For	B Networ	ks Enterprise		
Amount Received On:- 05/07/2023 5200/-	Authorized Signature				

21/42 New PachhaPeth, Near Gurram Hospital, Solapur- 413 005 2h- +91 9373058404

Email:www.anandravva@gmail.com

INVOICE

Subscriber: PanditDeendayalUpadhyay Dental	Invoice No: 5032				
College.					
Degaon-Kegaon Road, Solapur,					
Maharashtra 413255		Date: 01/09/2023			
		Terms of Payment: Advance			
Zone Name- Wireless Connectivity		Username	e- dayalcollegepdu	ide	
Description of Goods / services			Quantity	Amount	
100 mbps Broadband Recharge 100 mbps Broadband Recharge			1 1	3100:00 3100:00	
	Total			6200:00	
Amount Chargeable (In Words) Six Thousand Two Hundred Rupees Only. Declaration We declare that this invoice shows the actual		E & O	. E.		
price of the Goods / services described and that all particulars are true and correct	For	B Networ	ks Enterprise		
Amount Received On:- 05/09/2023 5200/-		Autho	rized Signature		
			17)		

21/42 New PachhaPeth, Near Gurram Hospital, Solapur- 413 005 2h- +91 9373058404 Email:www.anandravva@gmail.com

INVOICE

Subscriber: PanditDeendayalUpadhyay Dental	Invoice No: 5374			
College.				
Degaon-Kegaon Road, Solapur,				
Maharashtra 413255	Date: 01/10/2023			
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		Terms of I	Payment: Advance	,
Zone Name- Wireless Connectivity	Username- dayalcollegepdudc			dc
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Description of Goods / services			Quantity	Amount
100 mbps Broadband Recharge 100 mbps Broadband Recharge			1	3100:00
100 mops 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		E & O.	E.	
price of the	For B Networks Enterprise			
Goods / services described and that all particulars are true and correct		Bricewor	ks Emerprise	
Amount Received On:- 05/10/2023				
5200/-		Autho	rized Signature	
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 $\underline{?}1/42$ New Pachha Peth, Near Gurram Hospital, Solapur
- 413 005 $\underline{?}h-\underline{+91}$ $\underline{9}373058404$

Email:www.anandravva@gmail.com

INVOICE

Subscriber: PanditDeendayalUpadhyay Dental				
College. Degaon-Kegaon Road, Solapur, Maharashtra 413255		Date: 01/11/2023		
Zone Name- Wireless Connectivity			Payment: Advand - dayalcollegepd	
Description of Goods / services			Quantity	Amount
100 mbps Broadband Recharge 100 mbps Broadband Recharge			1 1	3100:00 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		E & O.	E. ks Enterprise	
Amount Received On:- 05/11/2023 5200/-		Autho	rized Signature	

1/1/42 New PachhaPeth, Near Gurram Hospital, Solapur- 413 005

2h-+91 9373058404

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INVOICE

College. Degaon-Kegaon Road, Solapur, Maharashtra 413255		Date: 01/12 Terms of P	T2/2023 Payment: Advance		
Zone Name- Wireless Connectivity		Username	- dayalcollegepdı	udc	
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	Total	E & O.	E.	0.1001	
price of the Goods / services described and that all particulars are true and correct	For	B Networ	ks Enterprise		
Amount Received On:- 05/01/2024		Autho	rized Signature		
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1/42 New PachhaPeth, Near Gurram Hospital, Solapur- 413 005

₁₋ +91 <u>9</u>373058404

mail:www.anandravva@gmail.com

INVOICE

	Date: 01/02/2024				
	Terms of Payment: Advance				
	Username	- dayalcollegepd	ludc		
		Quantity	Amount		
		1	3100:00		
Total			3100:00		
	E & O	. E.			
For B Networks Enterprise					
Authorized Signature					
		Total E & O For B Network	Terms of Payment: Advance Username- dayalcollegept Quantity 1 Total E & O. E. For B Networks Enterprise		

Dr. BIRANGANE R.S
PRINCIPAL
Dantal College, Solapus

1/42 New PachhaPeth, Near Gurram Hospital, Solapur- 413 005

p_{h-} +91 9373058404

mail:www.anandravva@gmail.com

INVOICE

Subscriber: PanditDeendayalUpadhyay Dental				
College. Degaon-Kegaon Road, Solapur, Maharashtra 413255 Zone Name- Wireless Connectivity		Date: 01/03/2024 Terms of Payment: Advance		
		Description of Goods / services		
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		Е & О.	Е.	
price of the Goods / services described and that all particulars are true and correct		For B Networks Enterprise		
Amount Received On:- 05/03/2024 3100/-		Author	rized Signature	
		.0.	$\Lambda \Lambda $	

Dr. BIRANGANE R.S
PRINCIPAL
Pental College, Solanut

21/42 New PachhaPeth, Near Gurram Hospital, Solapur- 413 005 2h- +91 9373058404

Email:www.anandravva@gmail.com

INVOICE

Subscriber: PanditDeendayalUpadhyay Dental			Magnetine and the second at second of the second se		
College. Degaon-Kegaon Road, Solapur, Maharashtra 413255		Date: 01/0	/03/2024		
		Terms of Payment: Advance			
Zone Name- Wireless Connectivity		Username- dayalcollegepdudc			
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	E & O. E.				
price of the Goods / services described and that all particulars are true and correct	For B Networks Enterprise				
Amount Received On:- 05/03/2024 8100/-		Autho	rized Signature		