

TTML Internet Lease Line Document

To,

Deputy Director,
Dr. Vikhe Patil Medical College & Hospital,
Vilad Ghat, Ahmednagar - 414111

Subject - Regarding Internet Lease Line.

Respected Sir,

As per permission through letter dated 28/12/2015 our TTML Internet Lease Line upgraded from 32Mbps to 100Mbps on 30/12/2015 at 11pm. The link tested and working fine.

The previous distribution of link as follow

Sr. No.	Institute Name	Previous Bandwidth when link was 32Mbps	Proposed Bandwidth we have to allocated for 100Mbps link
1.	College of Engineering	10 Mbps	31.25 Mbps
2.	MBA	4 Mbps	12.5 Mbps
3.	College of Pharmacy	2 Mbps	6.25 Mbps
4.	Medical College Hospital College of Physiotherapy Nursing College Foundation Head office	12 Mbps	37.5 Mbps
5.	Admin Block	4 Mbps	12.5 Mbps

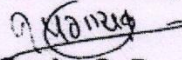
(Note: Previous distribution given by Hon. CEO Sir)

The proposed distribution is calculated with propositional to previous allocated bandwidth.

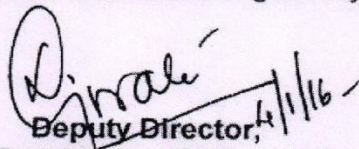
I kindly request you to grant permission for the distribution as above.

Thanking You,

Yours faithfully


Gayke S. P.


Attached: Permission Letter & Previous sanction given by Hon. CEO Sir.


Deputy Director, 4/1/16

Dr. Vikhe Patil Medical College & Hospital,
Ahmednagar.



164


Principal
Dr. V.V.P.F's College of Pharmacy
Vilad Ghat, Ahmednagar



COMPUTER TECHNOLOGIES

TAX INVOICE CUM DELIVERY CHALLAN

Tax Invoice No : 7974	Invoice Date : 24-Aug-2015
Order No. : PDVVPF/PS/MCH/Maint./2015-16/171/2149	Order Date : 17-Aug-2015
Vendor Code : NIL	S. E. : Narinder Singh Bagga

Customer Name :	Padmashri Dr. Vitthalrao Vikhe Patil Foundation's Dr. Vikhe Patil memorial & Medical college. Opp. Govt. Milk Dairy, Vadgaon Gupta (Viladghat) Post-MIDC, Ahmednagar-414111.		
Phone No. :	0241-2778042, 2777059, 8554990230		
Contact Person :	Mr. Shashi Gayke	shashi.gayke@gmail.com	
VATTIN No.	CST TIN No.	PAN No.	STC NO.

No.	DESCRIPTION	LIC/QTY	UNIT RATE	AMOUNT
1	Fortigate 300C firewall Renewal for 1 Year with UTM Bundle (8x5 FortiCare plus NGFW, AV, Web Filtering and Antispam Services) FGJ300C - 3913601389	1	185,000	185,000
Total				185,000
Service Tax@14%				25,900
Rounded Off Grand Total				210,900

[IN WORDS : Rupees Two Lakh Ten Thousand Nine Hundred Only.]

Address: Anand Steel Center, Gat No. 2347, Ganesh Park, Opp. Talera Warehousing, Wagholi, Pune 412207

- 1> Goods terms and conditions be returned or exchanged.
- 2> Interest @24% per annum will be charged on overdue payments.
- 3> COMPUTER TECHNOLOGIES PVT. LTD. is not responsible for any cash payments to anybody.
- 4> Payment of Invoice to be made by Air Payee D.D. / Cheque payable at Pune in favour of our COMPUTER TECHNOLOGIES PVT LTD
- 5> All transactions are subject to Pune jurisdiction.
- 6> I / We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me / us and that the transaction of sale covered by this tax invoice has been effected by me / us and it shall be accounted for on the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Received Goods in good condition

For Computer Technologies Pvt. Ltd.



Receiver's Signature /Rubber Stamp/ Date

I / We hereby certify that my / our registration certificate under the B.S.T. Act 1959 is in force on the date on which sale of goods has specified in this bill memorandum is made by me/us and the transaction of sale covered by this Bill / Cash Memorandum has been effected by me/us in the regular course of me/our business.

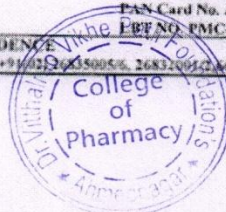
I/We hereby certify that my/our LST Registration certificate under the Bombay Provincial Municipal Corporation Rules, 2010 is in force on the date on which the sale of the goods specified in this bill/invoice/cash memorandum, is made by me/us and that the transaction of sale covered by this bill/invoice/cash memorandum, has been effected by me/us in the course of me/our business.

DIVISION : SERVICE TAX
RANGE : PUNE III
ADDRESS : PUNE
CATEGORY : MAINTENANCE OR REPAIR SERVICE
TAN NO:- PNEC04941G

VAT TIN No : 27190009980V
 CST TIN No : 27190009980C
 STC No. AABCC7548PST001
 PAN Card No. AABCC7548P
 EBF No. PMC-LBT-070-0053378

ADDRESS FOR CORRESPONDENCE

S-11, Super Mall, Salunke Vihar Road, Pune 411040. Telefax : +91-20-26835005/6, 26832001/2, 66024477(4 Lines)



E.S.D.E.

Principal
Dr. V.V.P.F.'s College of Pharmacy
Vilad Ghat, Ahmednagar

Computer Technologies Pvt. Ltd.

C/o. Anand Steel Center, Gat No. 2347, Ganesh Park, Opp. Talera Workshop, Wagholi, Pune - 412207. INDIA
Telefax : +91-20-26835005/6, 26832001/2, 66024477 (4 Lines) Website : www.ctpl.co.in



COMPUTER TECHNOLOGIES

TAX INVOICE CUM DELIVERY CHALLAN

Tax Invoice No : 7975	Invoice Date : 24-Aug-2015
Order No. : PDVVPE/PS/MCH/Maint./2015-16/17/2149	Order Date : 17-Aug-2015
Vendor Code : NIL	S. E. : Narinder Singh Bagga
Customer Name : Padmashri Dr. Vitthalrao Vikhe Patil Foundation's Dr. Vikhe Patil memorial & Medical college. Opp. Govt. Milk Dairy, Vadgaon Gupta (Viladghat) Post-MIDC, Ahmednager-414111.	
Phone No. : 0241-2778042, 2777059, 8554990238	
Contact Person : Mr. Shashi Gayke	shashi.gayke@gmail.com
VAT TIN No. : CST TIN No. : PAN No. : STC NO. :	

No.	DESCRIPTION	LIC/QTY	UNIT RATE	AMOUNT
1	One Year CTPL Onsite Technical Support For 300C	1	30,000	30,000
Total				30,000
Service Tax@14%				4,200
Rounded Off Grand Total				34,200

IN WORDS : Rupees Thirty Four Thousand Two Hundred Only.

Delivered to: Anand Steel Center, Gat No. 2347, Ganesh Park, Opp. Talera Workshop, Wagholi, Pune - 412207

1) Goods once sold cannot be returned or exchanged

2) Interest @24% per annum will be charged on overdue payments

3) COMPUTER TECHNOLOGIES PVT LTD. is not responsible for any cash payments in anybody

4) Payment of invoice to be made by A/c Payee D.D. / Cheque payable at Pune in favour of our COMPUTER TECHNOLOGIES PVT LTD

5) All transactions are subject to Pune jurisdiction

6) We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me / us and that the transaction of sale covered by this tax invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Received Goods in good condition

For Computer Technologies Pvt. Ltd.



Receiver's Signature /Rubber Stamp/ Date

1) We hereby certify that my / our registration certificate under the B.S.T. Act 1959 is in force on the date on which sale of goods has specified in this bill memorandum is made by me/us and the transaction of sale covered by this bill / Cash Memorandum has been effected by me/us in the regular course of my/our business.

2) We hereby certify that my/our LBT Registration certificate under the Bombay Provincial Municipal Corporation Rules, 2010 is in force on the date on which the sale of the goods specified in this bill/invoice/cash memorandum, is made by me/us and that the transaction of sale covered by this bill/invoice/cash memorandum, has been effected by me/us in the course of my/our business.

DIVISION : SERVICE TAX

RANGE : PUNE III

ADDRESS : PUNE

CATEGORY : MAINTENANCE OR REPAIR SERVICE

TAN NO.- PNEC04941G

VAT TIN No : 27190009980V

CST TIN No : 27190009980C

STC No. AABCC7548PST001

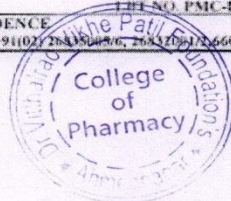
PAN Card No. AABCC7548P

LBT NO. PMC-LBT-070-0053378

ADDRESS FOR CORRESPONDENCE

S-11, Super Mall, Salunke Vihar Road, Pune 411040, Telefax : +91(02) 26835005/6, 26832001/2, 66024477(4 Lines)

E.& O.E.



Shashi Gayke
Principal

Dr.V.V.P.F's College of Pharma
Vilad Ghat, Ahmednagar

Computer Technologies Pvt. Ltd.

C/o. Anand Steel Center, Gat No. 2347, Ganesh Park, Opp. Talera Workshop, Wagholi, Pune - 412207. INDIA
Telefax : +91-20-26835005/6, 26832001/2, 66024477 (4 Lines) Website : www.ctpl.co.in

PadmashreeDr. Vithalrao Vikhe Patil Foundation's
DR. VIKHE PATIL MEMORIAL HOSPITAL & MEDICAL COLLEGE,
 Opp. Govt. Milk Dairy, Vadgaon Gupta (Viladghat) Post: M.I.D.C., Ahmednagar 414 111.
 Ph. (0241) 2778042, 2777059 Fax: 2779782
 Email: purchase@rediffmail.com

Ref.no.: PDVVPF/PS/MCH/ Maint./2014-15/180/3398

Date: 10/09/2014

To,

M/s. Computer Technologies Pvt.Ltd.,
 C/o.Anand Steel Center, Gate No.2347,
 Ganesh Park, Opp. Talera Warehousing,
 Wagholi, Pune.
 9765999413.

Sub: Work Order for Fortigate 300C Firewall Renewal.

Ref: Your Quotation Dt: 22/07/2014

R/Sir,

This has reference to our enquiry & your quotation, Dt: 22/07/2014, about Work Order for Fortigate 300C Firewall Renewal.

We are pleased to finalize Work Order with following terms and conditions as stated below,

1. Rate:

Sr.no.	Description	Qty.	Unit	Rate	Unit
1	Fortigate 300C Firewall Renewal for One Year	01	No.	185000.00	No.
2	One Year CTPL Onsite Technical Support for 300C	01	No.	30000.00	No.

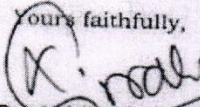
2.F.O.R. : Hospital Site, Ahmednagar.

3.Taxes : 12.36% Service Taxes Extra.

4.Payment : After satisfactory work completion within 15 days.

Please return the duplicate copy of rate contract duly signed by you in token of your acceptance of the Work Order.

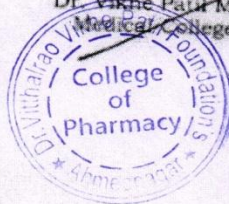
Yours faithfully,

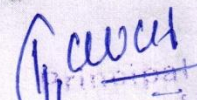

 Dr. Abhijit Diwate
 Dy. Director

Dr. Vikhe Patil Memorial Hospital &
 Medical College, Ahmednagar.

Copy to,

1. Maint. Dept.




 Dr. V.V.P. Patil
 College of Pharmacy,
 Vilad Ghat, Ahmednagar

COMMERCIAL PROPOSAL		COMPUTER TECHNOLOGIES PVT. LTD.				
End User Company Name:	Pediatrics Dr. Vitthalrao Vikhe Pardi Foundation.	Quote #:	CTP/R/OE/PATIL			
Quote Date:	22/7/2014	Valid Through:	6 DAYS			
Quotation For:	FORTIGATE	CTP L Contact:	Nandinder Singh Bagga			
Company Name:	Pediatrics Dr. Vitthalrao Vikhe Pardi Foundation	Phone:	+91 9785669415			
Address:	PO MIDC, Wadghat, Near Hager-shilad Highway Ahmednagar 414 111.	Address:	Computer Technologies Pvt. Ltd. S-11 Super Mart, Sakinaka Vihar Rd., Pune 411049			
City, Country:	Pune, India	Email Address:	nandinder@ctpl.co.in			
Contact Name:	Mr. Shashi Gayke	General Info:				
Contact Phone:	0241-2778043	Payment Terms:	100% Advance			
Contact Email:	shashi.gayke@gmail.com	Delivery Time (Weeks):	4-6 weeks			
Fortigate 300C and CTPL Onsite renewal for 1 Year. 15						
Sr.No	Uic type / Period	Qty	Unit Rate	Cost	TAX	
1	Fortigate 300C firewall Renewal for 1 Year	1 Year	1	185,000.00	185,000.00	Service Tax 12.36%
2	One Year CTPL Onsite Technical Support For 300C	1 Year	1	30,000.00	30,000.00	Service Tax 12.36%
					215,000.00	
TERMS & CONDITIONS						
Validity:	The stated pricing is valid for today.					
Taxes:	Taxes as applicable extra on the above quoted prices at the time of billing.					
Price:	All quoted prices are in INR and are price to Vikhe Pardi Foundation These are for delivery of at site.					
Delivery:	For all products, delivery is in 4-6 weeks					
Order Placement details:	Computer Technologies Pvt. Ltd. Clo Anand Steel Center, Gat No. 2347, Ganesh Park, Opp. Talera Warehousing, Waghol, Pune.					
Payment terms:	100% Advance along with the PO.					
Remarks:	CTPL reserves the right to change the prices of the items quoted					
General Terms & Conditions: This proposal is made exclusively for use by the customer named above. Unless otherwise noted above, all prices are exclusive of installation, implementation, support, taxes, duties, octroi, travel and lodging costs. All such costs will be billed separately as incurred unless specified as being included above. CTPL reserves the right to withdraw, modify this offer beyond the validity period with no prior notice.						



Dr. V.V.P.'s College of Pharmacy
Vilad Ghat, Ahmednagar

Principal

Payment within 15 days

Reliance Jio Internet Lease Line Document

Reg. No. MAH/544/ANR/82

B.P.T. Act/F-490 (Ahmednagar)

DR. VITHALRAO VIKHE PATIL FOUNDATION
Vadgaon Gupta (Vilad Ghat), P. O. - M.I.D.C.,
Ahmednagar - 414 111. (Maharashtra)



Ph. No. : (0241) 2778206, 2779895
Email : vikhef@rediffmail.com

Tel.Fax No. : (0241) 2778043
Website : pdvvpfa.org

Ref. No. : PDVVPFA/ESTT/

Date : 23 Nov 2018

To,

M/s Reliance Jio Infocomm Limited
2nd Floor, Vrajraj Apartment
Near Canada Corner, Sharanpur Road,
Nasik - 422 005
Maharashtra

Subject: **Authorisation Letter**

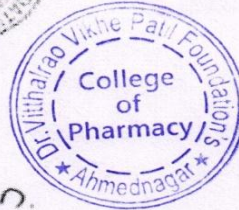
Dear Sir / Madam / Team,

This is to certify that, below mentioned officials are Authorised Signatory for DR. VITHALRAO VIKHE PATIL FOUNDATION, AHMEDNAGAR group of institutes will be sign for correspondence to Reliance Jio Infocomm Ltd.

Sr No	Department (Institute Name)	Official Name	Official Designation
1	Dr. Vithalrao Vikhe Patil Foundation, Ahmednagar	Lt. Gen. (Retd.) Dr. Sadananda Bhamidipati	Secretary General
2	Dr. Vithalrao Vikhe Patil Foundation's Medical College, Ahmednagar	Dr. Mhaske Sunil Natha	Dean
3	Dr. Vithalrao Vikhe Patil College of Engineering, Ahmednagar	Dr. Naik Purushottam Uday	Principal
4	Institute of Business Management & Rural Development	Dr. Ingale Arun Murlidhar	Director
5	Dr. Vithalrao Vikhe Patil Foundation's College of Pharmacy, Ahmednagar	Dr. Pawar Pratap Yashvantrao	Principal

Regards,

K/S
Trustee
Dr. Vithalrao Vikhe Patil Foundation
Adv. Vasantrao Shahurao Kapare
Trustee
Dr. Vithalrao Vikhe Patil Foundation, Ahmednagar

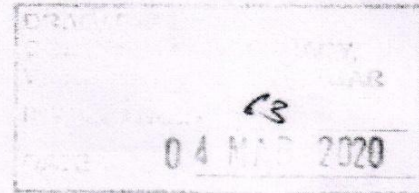


Pawar
Principal
Dr. V.V.P.F's College of Pharmacy
Vilad Ghat, Ahmednagar

Atclimp

- > for information & coordination.
- > copy to Shri. Karande for coordination.

Pawar
4/3/2020



Dr. Vithalrao Vikhe Patil Foundation's
Medical College & Hospital, Ahmednagar – 414111

Maintenance Department

Date: 25/10/2018

OFFICE NOTE : REGARDING INTERNET LEASE LINE

Respected Sir,

Presently for internet facility we, Dr. Vithalrao Vikhe Patil Foundation's all Technical & Medical Institutes are utilizing the 100Mbps internet lease line service of Tata Teleservices Maharashtra Ltd. (TTML).

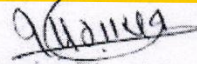
For the same total billing amount for the year is Rs. 17,00,000/- (Rs. Seventeen Lakh only) + Taxes. In this regard after having a discussion with other services provider of TTML and AirTel, they have offered us as below:

1. TTML – 155Mbps Rs. 11,00,000/- (3 Yrs. Contract) per year. (On RF) + OTC
Final Rate after discussion – Rs. 10,80,000/- per year.
Provide only 5 Static IP, additional Rs. 2000/- per IP
2. AirTel – 200Mbps Rs. 13,00,000/- per year + OTC - Rs. 1,00,000/- (On RF)
Final Rate after discussion – Rs. 11,00,000/- per year.
3. Reliance JIO – 200Mbps Rs. 10,50,000/- per year + OTC – Rs. 10,000/- (On Fiber)
Provide 32 Static IP

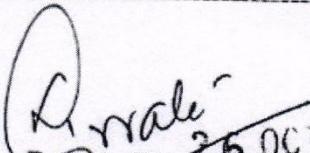
After installing new Reliance JIO Internet Lease Line it will save the amount of Rs. 6,50,000/- (Rs. Six Lakh Fifty Thousand only) per year.

In this regard kind to request to approve the new proposal from Reliance JIO.

In addition, they also provide Free WiFi setup in all colleges except school.

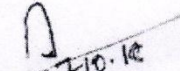

Mr. Gayke Shashikant
Maintenance Engineer

Recommended


Deputy Director
Medical College & Hospital
Ahmednagar


25 OCT 2018

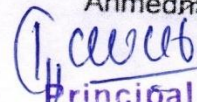
Director Technical
Dr. V. Vikhe Patil Foundation
Ahmednagar


Secretary General
Dr. V. Vikhe Patil Foundation
Ahmednagar

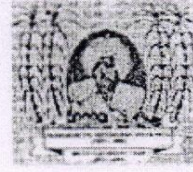
Approved




Chief Executive Officer
Dr. Vithalrao Vikhe Patil Foundation
Ahmednagar.


Principal
Dr. V.V.P.F.'s College of Pharmacy
Vilad Ghat, Ahmednagar

84 | 2018

DR. VITHALRAO VIKHE PATIL FOUNDATIONVadgaon Gupta (Vilad Ghat), P. O. - M.I.D.C.,
Ahmednagar - 414 111. (Maharashtra)Ph. No. : (0241) 2778206, 2779895
Email : vikhef@rediffmail.comTel.Fax No. : (0241) 2778043
Website : pdvvpfa.orgRef. No. : *DVVPF'S / VACHA / 2018 / 3304*
To, *ESTT*

Date : 15 Nov 2018

M/s Reliance Jio Infocomm Limited2nd Floor, Vrajraj Apartment
Near Canada Corner, Sharanpur Road
Nasik - 422 005
Maharashtra.**Subject: Purchase order for Internet Leased Line (ILL) service - 200 Mbps.**Kind Attention: **Mr. INDERJIT T BASSIN**

This has reference to your proposal and our subsequent discussions regarding the purchase of 200 Mbps capacity ILL (Internet Leased line).

We are pleased to place the order for the same with following details: -

ILL Capacity	: 200 Mbps
Installation Address	: As mentioned in the table
One Time Charges	: Rs. 10,000/- (Taxes are extra on actuals)
Annual Recurring Charges	: Rs. 10,50,000/- (Taxes are extra on actuals)
Contract Period	: <u>3 years</u>
Payment Terms	: <u>Quarterly Advance</u>
Delivery Time	: <u>4 - 6 weeks</u>
Billing Address	: <u>Same as installation address</u>

Sr No	Description (College Name & Location / Installation Address)	Bandwidth	Rental Charges (Rs / annum)
1	Dr. Vithalrao Vikhe Patil Foundation's Medical College Vadgaon Gupta, Vilad Ghat, PO: MIDC, Ahmednagar - 414 111	86 Mbps	₹ 4,51,500.00
2	Dr. Vithalrao Vikhe Patil Foundation's Dr. Vithalrao Vikhe Patil College of Engineering Vadgaon Gupta, Vilad Ghat, PO: MIDC, Ahmednagar - 414 111	50 Mbps	₹ 2,62,500.00
3	Dr. Vithalrao Vikhe Patil Foundation's Institute of Business Management & Rural Development Vadgaon Gupta, Vilad Ghat, PO: MIDC, Ahmednagar - 414 111	32 Mbps	₹ 1,68,000.00
4	Dr. Vithalrao Vikhe Patil Foundation's College of Pharmacy Vadgaon Gupta, Vilad Ghat, PO: MIDC, Ahmednagar - 414 111	32 Mbps	₹ 1,68,000.00
*	One Time Charges (Rs)	-	₹ 10,000.00
	TOTAL	200 Mbps	₹ 10,60,000.00

32 Static IPs allocation required.

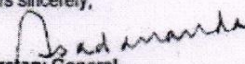

Tariff revision will be done every year on mutual approval from both the parties.

Managed Router to be provided by Reliance Jio Infocomm Limited.

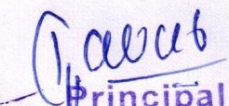
Other terms and conditions and service specifications are as per your proposal.

Looking forward to fruitful relationship.

Yours sincerely,


 Secretary General
 Dr. Vithalrao Vikhe Patil Foundation,
 Ahmednagar
Name : Lt. Gen. (Retd.) Dr. Sadananda Bhamidipati
Date : 15/11/2018

Secretary General
 Dr. Vithalrao Vikhe Patil Foundation
 VADGAON GUPTA / VILAD GHAT, AHMEDNAGAR - 414 111

Place : Ahmednagar


Principal
 Dr. V.V.P.F.'s College of Pharmacy
 Vilad Ghat, Ahmednagar

Customer Acceptance Document

1. Organization Name: Padmashri Dr Vithalrao Vikhe Patil Foundations College Of Pharmacy
2. Site Address: P O MID, Vilad - Ghat, Ahmednagar, 414111, Ahmednagar, Ahmadnagar
3. Circuit id: ILL_9355033717_300847688392
4. ORN - E00000003443
5. Services: Internet Leased Line (ILL)
6. Customer Contact Details:

Sr No	Name	email id	Contact Number
1	Mr. Shashikant Gayke	maintenance@vims.edu.in	8554990230

1. Service details:

Sr No	Parameters	Details
1	Circuit id	ILL_9355033717_300847688392
2	Circuit Bandwidth (Mbps / Gbps)	32 Mbps
3	Media (Fiber / UBR / FTTx)	Fiber
4	WAN IP Address with subnet mask	136.232.17.124/30
5	LAN IP Address with subnet mask	136.233.42.80/29
6	Gateway IP Address	136.232.17.125
7	Routing Protocol	BGP
8	AS Number in case of BGP	
9	Port Type (Electrical / Optical)	Electrical
10	Customer facing Port Number	GI 0/3

2. Jio provided Inventory / Equipment details at site:

Sr No	Make & Model Number of Equipment	Serial Number	Quantity
1	Techroute TN-CES2708F		01

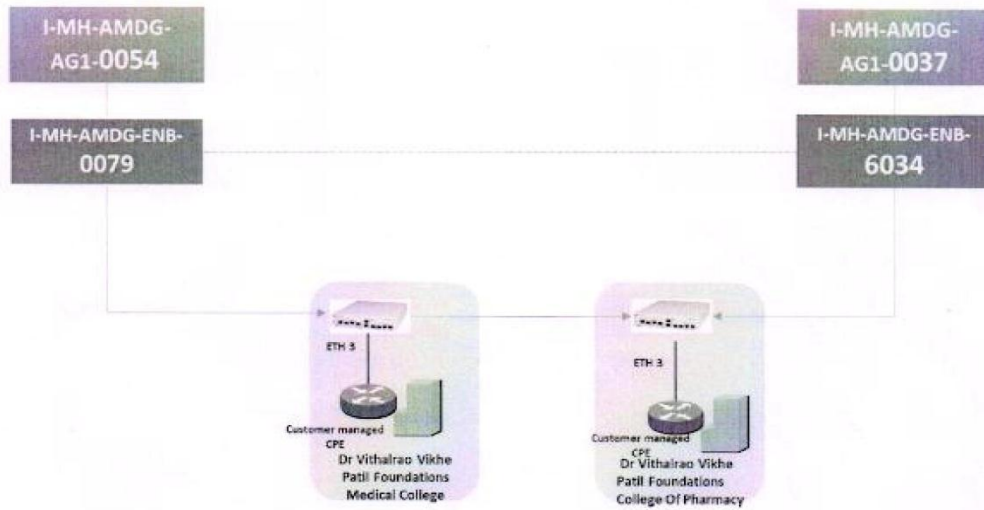
3. Test Chart for Service parameter(s):

Sr No	Test Parameter	UoM	Committed	Observed
1	Bandwidth	Mbps / Gbps	32 Mbps	Download - 30.84 Mbps Upload - 28.38 Mbps



(Signature)
Principal
Dr. V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar ✓

4. Network Topology diagram –



For Reliance Jio Infocomm Limited (RJIL)

Name: Sandip S. Gangurde

Signature: *[Handwritten Signature]*

Date: 23/08/19



Customer Acknowledgement

I hereby acknowledge that I have tested the said link and associated services bearing Circuit id ILL_9355033717_300847688392 and certify that the services are satisfactory and as per design / order. Basis the above, I hereby authorize Reliance Jio Infocomm Limited (RJIL) to initiate services and billing effective date 02-May-2019

Name: *Dr. P.Y. Pawar.*

Signature:

Date: *31/8/19*

Company Seal



Pawar
Principal
Dr.V.V.P.F's College of Pharmacy
Vilad Ghat, Ahmednagar

Customer Information (As per Jio Records)	
1	Name of Customer / Organization Padmashri Dr Vithalrao Vikhe Patil Foundations College Of Pharmacy
2	Logical Circuit ID's (if required Annexure can be used) ILL_9355033717_300847688392
3	Date of Commissioning of Link (in case of up-gradation, mention date of initial commissioning and date of last up gradation) 02-05-2019
4	Service Type ILL <input type="checkbox"/> Bandwidth: 32 Mbps
	IP Address (in case of ILL) Dynamic <input type="checkbox"/> Static <input checked="" type="checkbox"/> In case of Static mention Static IP allocated: WAN IP pool-- 136.232.17.124/30 LAN IP pool-- 136.233.42.80/29
5	Installation Address *The address should be the same as provided at the time of installation P O M I D, Vilad - Ghat, Ahmednagar, 414111, Ahmednagar, Ahmadnagar
6	Account Manager Name and Contact Details Mr. Indrajit Bassin – 7020046788
7	Date of Inspection 02-05-2019
8	Type of Inspection First <input checked="" type="checkbox"/> Periodic <input type="checkbox"/>
PHYSICAL INSPECTION OBSERVATIONS	
1	Contact Person Name Name: Mr. Shashikant Gayke
2	Contact Details Name: Mr. Shashikant Gayke Mobile Number: 8554990230 Email id: maintenance@vims.edu.in
3 (a)	OSP Registration Number & Date (If applicable) OSP (Other Service Provider) <input type="checkbox"/> ISP <input type="checkbox"/> Telemarkete <input type="checkbox"/> Others <input type="checkbox"/>
3 (b)	ISP License Number and Date (If applicable)
3 (c)	Telemarketer Registration Number and Date (If applicable)
4	Whether the connection is used for Application Services like Telemedicine/Telebanking/Tele-Education/Tele-Trading/E-Commerce/Call Centre/Network Operating Centre/Vehicle tracking System/Long Range Alarm/Bill Payment Terminal etc. Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

Signature and Code of the verifying Person
of the verifying agency (Authorized Person from Jio)

Stamp/Seal



Declaration/Undertaking from applicant/Client

I/We hereby declare and confirm that

1. I/We are using the connection as per attached network diagram for bonafide usage and for the purpose declared by me/us at the time of subscribing to these connections and these connections are not interconnected with any PSTN, PLMN, GMPCS network.. I/We are not indulged in any unauthorized activities/usage or provision of any services which require prior licensing or permission from designated authorities.
2. I/We have intimated to the Licensor (Copy to respective TERM Cell) in a quarterly report the details of ISP nodes or points of presence with their locations and number of broadband/leased/dialup subscriber.(only in case of ISP customer)
3. I/We have given to the Licensor one month prior notice (Copy to respective term Cell) as required as per terms and condition of ISP License agreement in case new nodes to be installed.(only in case of ISP customer)

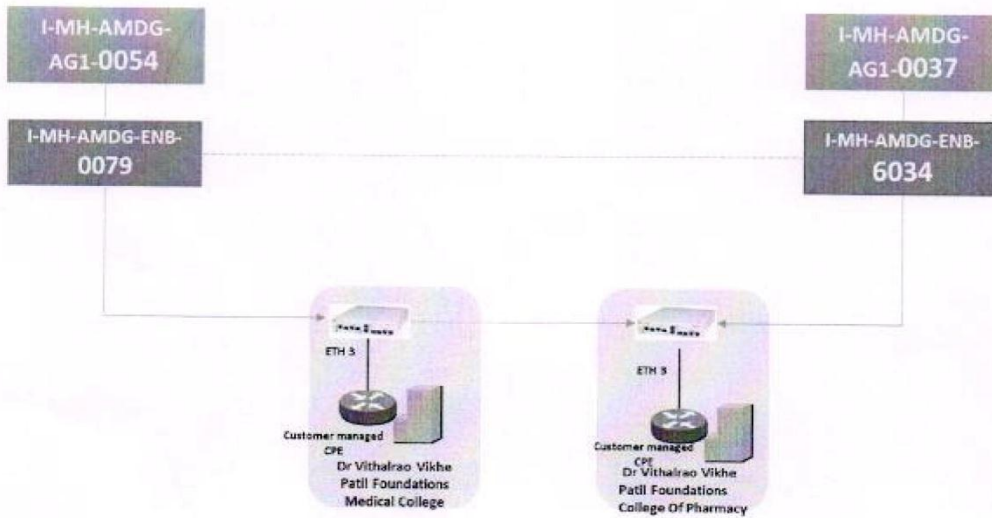
Signature of authorized person & Company



31/8/19

Date

Customer Network Diagram



For Jio Use Only:

1	Name of Customer	Padmashri Dr Vithalrao Vikhe Patil Foundations College Of Pharmacy
2	Circuit ID	ILL_9355033717_300847688392
3	Date of Inspection	02-05-2019
4	Network Diagram Verified & Updated	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
5	Whether the installation address is Matching with Jio records?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
6	Name of the verification agency (wherever applicable)	N/A
7	Name of executive carrying out Verification.	Sandeep Gangurde
8	Remarks/Any other observation found at site	N/A
9	Result of Verification	Positive <input checked="" type="checkbox"/> Negative <input type="checkbox"/>

Signature of the verifying person
verifying agency (Authorized Person form Jio)

Stamp/Seal of the



SPEED TEST :

The screenshot displays a speed test interface with the following data:

- PING ms:** 26
- DOWNLOAD Mbps:** 30.84
- UPLOAD Mbps:** 28.38
- Server:** Jio New, Mumbai
- GO** button for starting the test.
- Change Server** option.
- Advertisements:**
 - TATA sky: "AB TV DEKHNE MEIN NO SAMJHAUTA. Test off on a New HD Connection. BOOK NOW"
 - Having Internet Problems? (Airtel, Bharat Sanchar Nigam Limited (BSNL), GTA 5)
 - KAYAK: "Hotels in Munich from ₹ 2,925" and "Hotels in Ubud from ₹ 462"
- Footer:** View all outages on downdetector.com

Commercial Form

Circle Office:
Reliance Jio Infocomm Ltd., 2nd floor, West End Mall, S No. 169/1, Sector II, DP
Road, Aunh, Pune-411007



CF No. CFH00003HB

Organization Name
Padmasini Dr Vithalrao Vikhe Patil Foundations College Of
Pharmacy-9355033717

Registered Office:
M/S Reliance Jio Infocomm Ltd., 9th Floor, Maker Chamber IV, 222, Nariman Point,
Mumbai-400021 Fax: 022-22042268, CIN: U72900MH2007PLC234712

Service Details

Product Name ILL Product Variant Basic

Sr. No.	No of Sites	Bandwidth	Last mile type	CPE - 1			CPE - 2			SLA Type
				Provided by	Device / Make and Model	Vendor	Provided by	Device / Make and Model	Vendor	
1	1	32 Mbps	Ethernet	CUSTOMER	Router/NA	NA	NA	NA	NA	SLA - Standard
2										
3										
4										
5										
6										

Commercial Details

KINDLY FILL THE FORM IN CAPITAL LETTERS

Sr. No.	No of Sites	Bandwidth	Per site One Time Charges (₹)				Total One Time Charges (₹)	Per Site Recurring Charges (₹)					Total Recurring Charges (₹)
			Installation	Program Mgmt	Security Deposit			Bandwidth Rental	CPE-1 Rental	CPE-2 Rental	SLA	Primary Last Mile	
[A]			[B]	[C]	[D]	[A]X[B+C+D]	[F]	[F]	[G]	[H]	[I]	[A] X [E]+F+G+H+I	
1	1	32 Mbps	10000	0	0	10000	168000	0		0	0	168000	
2													
3													
4													
5													
6													

Total One Time Charges ₹ 10000

in Words (₹) Ten Thousand Only

Total Recurring Charges Per Annum (in Figures) ₹ 168000

in Words (₹) One Lakh Sixty-Eight Thousand Only

Taxes Service Tax Extra as applicable

Billing Details

Billing Plan Name Plan Code Billing Model Prepaid Postpaid

Billing Periodicity Monthly Bi-Monthly Quarterly Half-Yearly Yearly Payment Advance Arrears Advance-Immediately Due Contract Period (in Months) 36

Customer Declaration

I/We have read and understood the terms and conditions provided overleaf and acknowledge that the tariff plan selected and applicable rates from part of this agreement

Date

Place

Pratap Yeshwantrao Pawar

Name of Customer / Authorized Signatory

Pratap Yeshwantrao Pawar
Principal

Signature of Customer / Authorized Signatory
Dr.V.V.P.F's College of Pharmacy
Vilad Ghat, Ahmednagar

For Office Use Only

Corporate ID 9355033717

CAF No. MHP0304DGS

Opportunity ID

Amount ₹

vide Cheque / DD No

dated

of

bank received.

Acknowledgement

This receipt is meant for payments made by Cheque / Demand Draft

Received ₹ (in figs)

From

Received Cheque / DD No

dated

of amount Rs.

drawn on

bank in

city (subject to realization)

Perforated Area for Detaching Receipt cum Acknowledgment of Payment

CAF No. MHP0304DGS

CF No. CFH00003HB

Date

Place



Rate Plan Card				
S.No.	Sub Feature	Fe. No.	Price Type Name	Price(Rs.)
1	32 Mbps	BAND/MOTH	RENTAL	14000
2	St. A - Standard	SLA	RENTAL	0

G. G. G.

Principal
 V.V.P.'s College of Pharmacy
 Ghat, Ahmednagar



G. G. G.

Principal
 Dr. V.V.P.F's College of Pharmacy
 Vilad Ghat, Ahmednagar

Rediffmail

Mailbox of pdcophanarr@rediffmail.com

[Print](#)

[Cancel](#)

From: eBill@Jio.com

To: PDCOPHA_ANRR@REDIFFMAIL.COM

Subject: eBill for Padmashri Dr Vitthalrao Vikhe Patil Found ations College Of Pharmacy, having Account ID 900630046836

Date: Tue, 26 Nov 2019 01:37:04 IST

Dear Customer,

Please find attached your e-bill statement generated on 01-NOV-2019 for Account ID 900630046836

Bill summary:

Previous balance: Rs. 0

Payment received: Rs. 0

Current charges: Rs. 55434.34

Total amount due: Rs. 55434.34

Payment due date: 18-NOV-2019

Your e-bill is password protected. Your password is the Permanent Account (PAN) number of the organization, in upper case.

Click <https://www.jio.com/enterprise> and manage your Jio Business account anytime, anywhere using Jio Enterprise Portal.

For any queries or support, please contact your Relationship Manager. You can also call us on 1800-88-99444 or write to us at businesscare@jio.com.

Thank you,
Team Jio

[Print](#)

[Cancel](#)

Shri. Karande.

1) Get the details & discuss with Gayatri Sir.

2) copy to A/c.

Account
11/27/11/2019.

DR. V.V.P.F'S
COLLEGE OF PHARMACY,
VILAD GHAT, AHMEDNAGAR
INWARD NO.:- 655
DATE 27 NOV 2019

Padmashri Dr Vithalrao Vikhe Patil Found ations College Of Pharmacy

P O M I D, Vilad - Ghat,
Ahmednagar,
Ahmednagar, Ahmednagar,
Maharashtra-414111, India

Original for Recipient
Account Number : 900630046836

GST Bill Number : C27E192000077245

Bill Number : 528000040652
Bill Date : 01-NOV-2019
Bill Due Date : 18-NOV-2019

Place of Supply: 27 Maharashtra

GST Registration Number: 27AAATP2304C1Z5
Organisation PAN : AAATP2304C

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	0.00	55,434.34	55,434.34

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	36,978.26
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
VAS-Video Conferencing	0.00
2 One Time Charges	
3 Total Value of Charges	10,000.00
4 Current Month Discount / Credit / Debit	0.00
5 Current Taxable Charges	0.00
6 Taxes	46,978.26
CGST (9%)	4,228.04
SGST (9%)	4,228.04
7 Bill Discount Including Tax	0.00
8 Security Deposit Charged	0.00
9 Security Deposit Returned	0.00
Current Month Charges (5+6+7+8+9)	55,434.34

Payment Options



JioPay

Register with JioPay and get uninterrupted services.*

JioAutoPay

ACH - (Direct Debit)

To set ACH mandate on your bank account get in touch with your Relationship Manager.

Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card. To register visit www.jio.com/Enterprise/Mobility and scroll down on the home page and click on Register for autopay of invoice by credit card.

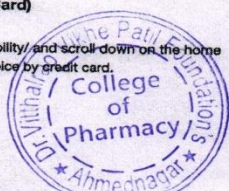
JioDigiPay

Selfcare Portal

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

NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtuo A/C Code FUJL90630046836, IFSC Code YESBOCMSNOC



Principal
Dr. V.V.P.'s College of Pharmacy
Vilad Ghat, Ahmednagar

*Details under Important Information JioPay



DIGITAL LIFE

Padmashri Dr Vithalrao Vikhe Patil Found ations
College Of Pharmacy

Bill Number: 528000040652

Bill Date: 01-NOV-2019

Terms and Conditions

Tariff & Plans

- There will be no increase in any tariff item the agreed contract Period. Thereafter, Reliance Jio Infocomm Limited reserves the right to revise the terms & conditions applicable to tariff plans.
- RJIL reserves the right to vary the penal charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to TRAI regulations.
- No charge will be levied for any service without your explicit consent.
- For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
- For Fractional months in a quarterly bill cycle, the calculation has been done as follows: (Annual Rate/4)* (Days of Service In Quarter/Total No. of days in Quarter).

Complaints & Service Requests

Visit www.jio.com, login with your Jio ID and password; click on "Service Request" option under Profile menu to raise a complaint. To track the status of your existing complaint, use your unique Service Request number. You can also call 198 (toll-free) from your Jio number or 1800 889 9444 from other networks to register your service request / complaint.

JioPay

JioAutoPay

- JioAutoPay debit will be on 22nd day following the date of bill.
- Click to view the process www.jio.com/enterprise/autopay/

Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431 : Digital VAS Charges
998413 : Mobile Charges	998432 : Online Music Charges
998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998439 : Online Content Charges
998414 : ILL	

Appellate Authority

In case you are unsatisfied with the response on a complaint, you can contact the regional appellate authority with your complaint docket number.

Email: appellate.mah@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211
Address: Reliance Jio Infocomm Limited, 2nd Floor, Westend Mall,
Above Reliance Mart, D.P. Road, Aundh
Pune 411007 Maharashtra
(Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

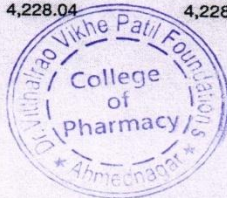
- The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- Reliance Jio Infocomm Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
- In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of bounced cheques, Reliance Jio Infocomm Limited reserves the right to disconnect services. The customer shall continue to be liable for the charges during the period of suspension.
- In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a. following adjustment of dues.
- We request you to log disconnection request through online portal. Please login to www.jio.com/enterprise with your login id and password and click on New Service Request. Alternatively, you may also log disconnection at enterpriseservices@jio.com. Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that in absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
- Goods and Service Tax(GST)and other indirect taxes, as may be applicable will be charged and shown separately over and above the billed amount. Further, any increase/addition/ introduction in taxes and/or levy of any taxes, levies, duties or any other statutory charges etc..(present/future) shall be charged to the Customer without any notice and shall at all-time be deemed to be payable.
- E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF. For any change in e-mail address, Customer shall intimate Enterprise customer care about new email address at least 15 days prior to the commencement of the next billing cycle. Customer is responsible to pay his bills by the prescribed date. It is incumbent on the Customer to enquire his/her balance and settle the same even in case of non-receipt of monthly bill for any reason whatsoever.
- The payment shall be made in favour of RJIL900630046836.
- RJIL reserve it right to reserve or notify payment institution as part of terms and conditions invoices or bills whenever applicable.
- No cheque payment will be accepted against wireline services.

Signature Not Verified

Digitally signed by Bhupendra Malhotra
Date: 2019.11.23 12:45:23
Reason: Authorised Signatory
Location:

Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	46,978.26	4,228.04	4,228.04	8,456.08



Principal
Dr.V.V.P.F's College of Pharmacy
Vilad Ghat, Ahmednagar

Reach Us

Call 199 (from a Jio number) or 1800-88-99-444 (from other networks) | Write to enterpriseservices@jio.com | Manage your world of Jio with MyJio app | Visit www.jio.com

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr.Centre Point, Panchwati 5 Rasta,
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited
2nd Floor, Westend Mall,
Above Reliance Mart,
Opp.McDonakds, DP Road, Aundh,
Pune 411007 Maharashtra

Gst Registered Office: Company
Thane
Reliance Corporate Park 1.5 Ttc ind.area Thane Belapur
Road,ghansoli Navi Mumbai
Pincode: 400701 Maharashtra



Padmashri Dr Vitthalrao Vikhe Patil Found ations
College Of Pharmacy

Bill Number: 528000040652

Bill Date: 01-NOV-2019

Product: ILL

Security Deposit & One Time Charges

Sr. No.	No of Sites	Per Site One Time Charges			Charges Billed			Amount (₹)
		Installation	Program Mgmt	Security Deposit	Installation	Program Mgmt	Security Deposit	
1	1	10,000.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00
Total	1				10,000.00	0.00	0.00	10,000.00

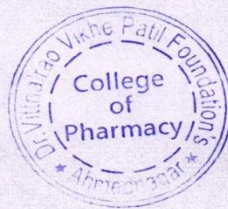
Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 12-Oct-2019 to 31-Dec-2019

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	32 Mbps	36,978.26	0.00	0.00	0.00	0.00	0.00	36,978.26
Sub Total	1		36,978.26	0.00	0.00	0.00	0.00	0.00	36,978.26

Periodic Charges for the Billing Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	32 Mbps	36,978.26	0.00	0.00	0.00	0.00	0.00	36,978.26
Total	1		36,978.26	0.00	0.00	0.00	0.00	0.00	36,978.26



V. V. Patil
Principal
Dr. V.V.P.F's College of Pharmacy
Vilad Ghat, Ahmednagar



Padmashri Dr Vithalrao Vikhe Patil Found ations
College Of Pharmacy

Bill Number: 528000040652

Bill Date: 01-NOV-2019

Charges in Detail

Security Deposit & One Time Charges

Sr. No.	Logical/Circuit ID	Originating Point	Install Date	Service ID	Installation	Program Mgmt	Security Deposit	Amount(₹)
1	1.1	Ahmednagar	27-Apr-19	300847688392	10,000.00	0.00	0.00	10,000.00
Total	1				10,000.00	0.00	0.00	10,000.00

Bandwidth Charges

Sr. No.	Logical/Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	Ahmednagar	27-Apr-19	32 Mbps	300847688392	12-Oct-19	31-Dec-19	36,978.26
Total	1							36,978.26

SLA Charges

Sr. No.	Logical/Circuit ID	Originating Point	Install Date	SLA	Service ID	From Date	To Date	Amount(₹)
1	1.1	Ahmednagar	27-Apr-19	SLA - Standard	300847688392	12-Oct-19	31-Dec-19	0.00
Total	1							0.00



[Signature]
Principal
Dr.V.V.P.F's College of Pharmacy
Vilad Ghat, Ahmednagar



DR. VITHALRAO VIKHE PATIL FOUNDATION'S COLLEGE OF PHARMACY

Vadgaon Gupta (Vilad-Ghat), P.O.-M.I.D.C., AHMEDNAGAR - 414 111.(MS)
Phone No. (0241) 2778044 / 2777180 / 2777217, Fax No. : (0241) 2778044
E-mail ID : pdcophanarr@rediffmail.com Website : www.vikhepharmacynagar.com
Accredited by NAAC with Grade "B" (CGPA 2.72)
Permanently Affiliated to Savitribai Phule Pune University, Pune.
Approved by AICTE, PCI, New Delhi & Recognized by UGC, New Delhi.



Ref. No.: *coph/2019/1284*

Date: **27 NOV 2019**

To,
Hon. Secretary General
Dr. Vikhe Patil Foundation,
Vilad Ghat, Ahmednagar.

Subject: - Regarding approval for bill of Jio leased line internet facility

Respected Sir,

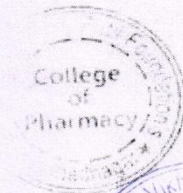
As per subject cited above, I would like to bring in your kind notice that, as per the direction from foundation office we have installed Jio leased line (32 Mbps) for internet facility in our college from August 2019. Sir we have received quarterly bill (Oct to Dec.2019) of Rs.55434/-along with installation charges for the above mentioned leased line internet facility. This matter has already been discussed with Mr. Gayake.

Sir kindly grant your permission for the sanctioned of above bill of internet facility.

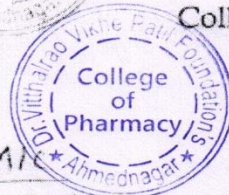
Thanking you

Yours Faithfully

Sanctioned
[Signature]
29.11.19



[Signature]
Principal
College of Pharmacy
Ahmednagar



[Signature]
Principal

Dr. V.V.P.F's College of Pharmacy
Vilad Ghat, Ahmednagar



[Signature]
29/11/19

1) for necessary procedure
2) copy to Shri. Karande.

[Signature]
30/11/2019

DR. V.V.P.F'S COLLEGE OF PHARMACY, VILAD GHAT, AHMEDNAGAR
INWARD NO.:- <i>68</i>
DATE 30 NOV 2019

Welcome : PD DR V VIKHE PATIL COLL OF PHARMACY (670305) [Know More](#)

pharmacy

NEFT Payment is now available 24x7 for all days(including holidays)

You are here: / Reports / Query By Account

e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CNAAWFSJL5
Debit Status Success

26-Dec-2019

Jio Digital Life

Fifty Five Thousand Four Hundred and Thirty Four only

55,434.00

00000034024745387

MIDC AHMEDNAGAR

SANJAY
LAHARAU
K HARDE
CNAAWFSJL5*

PRATAP
YESHWANTRAO
PAWAR
Authorizer 1

Counterfoil Description Period 12 Oct to 31 Dec 2019

Transaction Type NEFT Funds transfer

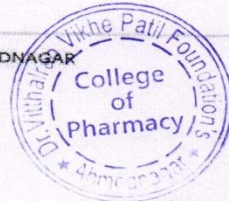
GSTIN Number --

Debit Account Details

Account No.	Branch	Amount
00000034024745387	MIDC AHMEDNAGAR	55,434.00

Credit Account Details

Beneficiary Name/Account No.	Bank/Branch/IFSC Code	Amount	Credit Status	UTR No.
Jio Digital Life/RJIL900630046836	YES BANK/CMS NATIONAL OPERATING CENTRE MMR/YESB0CMSNOC	55,434.00	Pending	SBIN319360756810



Principals
Principal
Dr. V.V.P.F's College of Pharmacy
Vilad Ghat, Ahmednagar

Padmashri Dr Vithalrao Vikhe Patil Found ations College Of Pharmacy

P O M I D, Vilad - Ghat,
Ahmednagar,
Ahmednagar, Ahmadnagar,
Maharashtra-414111, India

Original for Recipient

Account Number : 900630046836
GST Bill Number : C27E192000116522
Bill Number : 517000052744
Bill Date : 01-FEB-2020
Bill Due Date : 18-FEB-2020

Place of Supply: 27 Maharashtra

GST Registration Number: 27AAATP2304C1Z5
Organisation PAN : AAATP2304C

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
55,434.00	0.00	0.00	0.34	49,560.00	49,560.34

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	42,000.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	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	0.00
8 Taxes	42,000.00
CGST (9%)	3,780.00
SGST (9%)	3,780.00
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
Current Month Charges (7+8+9+10+11)	49,560.00

Payment Options



JioPay

Register with JioPay and get uninterrupted services.*

JioAutoPay



ACH - (Direct Debit)

To set ACH mandate on your bank account get in touch with your Relationship Manager.



Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card.
To register visit www.jio.com/Enterprise/Mobility/ and scroll down on the home page and click on Register for autopay of invoice by credit card.

JioDigiPay



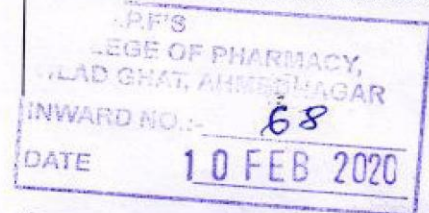
Selfcare Portal

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



NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900630046836, IFSC Code YESBDCMSNOC





Padmashri Dr Vithalrao Vikhe Patil Foundations
College Of Pharmacy

Bill Number: 517000052744

Bill Date: 01-FEB-2020

Product: ILL

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Jan-2020 to 31-Mar-2020

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	32 Mbps	42,000.00	0.00	0.00	0.00	0.00	0.00	42,000.00
Sub Total	1		42,000.00	0.00	0.00	0.00	0.00	0.00	42,000.00

Periodic Charges for the Billing Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	32 Mbps	42,000.00	0.00	0.00	0.00	0.00	0.00	42,000.00
Total	1		42,000.00	0.00	0.00	0.00	0.00	0.00	42,000.00



V. V. Patil
Principal
Dr. V.V.P.F's College of Pharmacy
Vilad Ghat, Ahmednagar



Padmeshri Dr Vitthalrao Vikhe Patil Found ations
College Of Pharmacy

Bill Number: 517000052744

Bill Date: 01-FEB-2020

Bandwidth Charges

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	Ahmednagar	27-Apr-19	32 Mbps	300847688392	01-Jan-20	31-Mar-20	42,000.00
Total	1							42,000.00

SLA Charges

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	SLA	Service ID	From Date	To Date	Amount(₹)
1	1.1	Ahmednagar	27-Apr-19	SLA - Standard	300847688392	01-Jan-20	31-Mar-20	0.00
Total	1							0.00



(Signature)
Principal
Dr.V.V.P.F's College of Pharmacy
Vilad Ghat, Ahmednagar

Rediffmail

Mailbox of pdcophanrr@rediffmail.com

Print

Cancel

From: eBill@Jio.com

To: PDCOPHA_ANRR@REDIFFMAIL.COM

Subject: eBill for Padmashri Dr Vithalrao Vikhe Patil Found ations College Of Pharmacy, having Account ID 900630046836

Date: Sat, 08 Feb 2020 19:52:01 IST

Dear Customer,

Please find attached your e-bill statement generated on 01-FEB-2020 for Account ID 900630046836

Bill summary:

Previous balance: Rs. .34

Payment received: Rs. 55434

Current charges: Rs. 49560

Total amount due: Rs. 49560.34

Payment due date: 18-FEB-2020

Your e-bill is password protected. Your password is the Permanent Account (PAN) number of the organization, in upper case.

Click <https://www.jio.com/enterprise> and manage your Jio Business account anytime, anywhere using Jio Enterprise Portal.

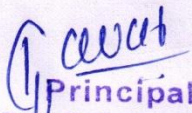
For any queries or support, please contact your Relationship Manager. You can also call us on 1800-88-99444 or write to us at businesscare@jio.com.

Thank you,
Team Jio

Print

Cancel




Principal
Dr. V.V.P.'s College of Pharmacy
Vilad Ghat, Ahmednagar

pharmacy

You are here: / Reports / Query By Account

e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CNAAYLXMD7
Debit Status Success

12-Mar-2020

JIO DIGITAL LIFE

Forty Nine Thousand Five Hundred and Sixty and Thirty Four Paise only

49,560.34

0000034024745387

MIDC AHMEDNAGAR

SANJAY
LAKSHMAN
KHARDE
CNAAYLXMD7*

PRATAP
YESHWANTRAO
PAWAR
Authorizer 1

Counterfoil Description Internet Expenses of Jio

Transaction Type NEFT Funds transfer

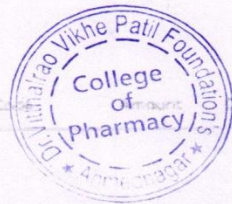
GSTIN Number --

Debit Account Details

Account No.	Branch	Amount
0000034024745387	MIDC AHMEDNAGAR	49,560.34

Credit Account Details

Beneficiary Name/Account No.	Bank/Branch/IFSC Code	Credit Status	LTTR No.
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Pratap Pawar
Principal
Dr.V.V.P.'s College of Pharmacy
Vilad Ghat, Ahmednagar

Additional Information



**Dr. Vithalrao Vikhe Patil Foundation's
COLLEGE OF PHARMACY**

Vilad-Ghat, P.O.- M.I.D.C., AHMEDNAGAR (MS)

Phone No. (0241) 2778044 / 2777180/ 277217,

Fax No.: (0241) 2778044

E-mail ID : pdcophanrr@rediffmail.com

Accredited by NAAC with Grade "B" (CGPA 2.72)

Permanently Affiliated to Savitribai Phule Pune University, Pune.

Approved by AICTE, PCI, New Delhi & Recognized by UGC, New Delhi.



A) Details of Computer Information: -

Sr. No	Name of the Computer/ Instru./Equi/	Specification / Size/Make	Available PC/Laptop	Indentityfication Code No.	Location /attach with instrument Software
<u>1</u>	Computer & Accessories	P-VI Computer Intel- 2.4 GHz Intel 845 GVSRL Motherboard 1 GB DDR Ram 40 GB HDD 15' Color Monitor White LG. ATX Cabinet Ps2 Keyboard 2 Button Mouse	15	Coph/com/04/ Com.Lab/01 to 36	01. Library Section for OPACsoftware 01.Placement cell 01. Store 01.Machine Room 01. P.A.Lab 01.CADD Lab 01.P'chem Lab 01. QAT Lab (M.Pharm) 01.P'Ceut Research Lab (M.Pharm) 01.PhD Research lab 01.Seminar Hall 01.Class Room No.59 for lecture 01.Class Room No.60 for lecture 01.Class Room No.16 for lecture 01.Class Room No.17 for lecture
<u>2</u>	Computer & Accessories	Intel Dual Core 2.6 Ghz Intel 945 Motherboard 160/320 GB Sata HDD LG Lcd 15.6 RamDDR-2 Dynet -1/2 GB LG DVD Writer Cabinet ATX PS2 Keyboard Mouse	06	1.Coph/Com-lab/ Com-1/09/05 2.Coph/Com-lab/ Com-1/09/06	02.Library Section (Server & Client PC) 01.Student Section 01.Account Section Server PC 01.P'ecology Lab 01.Computer Lab



(Signature)

**Dr. P.Y.Pawar
Principal**

**College of Pharmacy
Vilad Ghat, Ahmednagar**

Sr. No	Name of the Computer/ Instru./Equi/	Specification / Size/Make	Available PC/Laptop	Indentityfication Code No.	Location /attach with instrument Software
3	Computer & Accessories	Intel Dual Core2.0 GHz E-2180 Intel G-33 Express Board 160 GB HDD DDR-2- 2 GB Ram DVD Writer HP 17' TFT LCD Monitor with UPSATX Cabinet	01	Coph/Com-H.P/Comp-L/09/01	Account Section Client Machine
4	Computer & Accessories	Acer Veriton 5719 VX Intel Core i3 3.40 GHz 2 GB Ram 500 GB HDD Acer 18.5 LED 1GB PCI Asus Card LG DVD Writer USB K/M	01	Coph/Com-Lab/Comp/14	Principal Office
5	Computer & Accessories	Acer Veriton Intel Dual Core 2.90GHz 2 GB Ram 500 GB HDD Acer 18.5 LED LG DVD Writer USB K/M UPS 600V Sukam	01	Copa/Vlife/M.ph/12/02 <u>Remark:</u> Vilfe MDS .4.0 license Software attached with Acer Veriton 5719 VX Computer	CADD LAB V.Life MDS 4.0 Installed



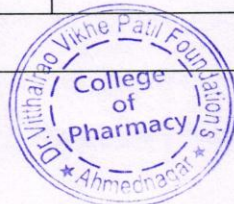
P. Pawar
Dr. P. Y. Pawar
 Principal
 College of Pharmacy
 Vilad Ghat, Ahmednagar

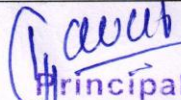
Sr. No	Name of the Computer/ Instru./Equi/	Specification / Size/Make	Available PC/Laptop	Indentityfication Code No.	Location /attach with instrument Software
<u>6</u>	Computer & Accessories	HCL Machine Intel Dual Core3.0 GHz 2 GB Ram 160 GB HDD 19" TFT HCL Monitor Multimedia Keyboard Scroll Mouse Speaker set 10/100 Mbps Lan	01	Copa/Com/PA/07/01	CADD LAB
<u>7</u>	Computer & Accessories	HCL Machine Intel Dual Core2.8 GHz 2 GB Ram 1 GB Graphic Card 500 GB HDD HCL 19 TFT Monitor LG DVD Writer ATX Cabinet Keyboard/Mouse	02	Coph/Comp/PGSY /13/01 Coph/Comp/PGSY /13/01	01.P'cognosy Lab Motic Microscopic Instrument Installed 01. Instrument Lab Microplate Spectrophotometer Instrument installed
<u>8</u>	Computer & Accessories	Intel Core 2 Duo 2.93 GHz 1GB Ram 500 GB HDD AOC 15.6 LCD Monitor LG DVD Writer ATX Cabinet Keyboard /mouse	02	Coph/Com/2011/Pc/01 Coph/Com/2011/Pc/02	01.Instrument Lab UV/Vis-Spectrophotometer Instrument Installed (Jasco) 01. Machine Room Uv/Vis-Spectrophotometer Instrument Installed (Jasco)



Pawar
Dr. P.Y.Pawar
 Principal
 College of Pharmacy
 Vilad Ghat, Ahmednagar.

Sr. No	Name of the Computer/ Instru./Equi/ Accessories	Specification / Size/Make	Available PC/Laptop	Indentityfication Code No.	Location /attach with instrument Software
<u>9</u>	Computer & Accessories	Intel Dual Core 2.5Ghz Intel 945 Motherboard 250 GB HDD (15 CRT Monitor old comp lab) RamDDR-2 Dynet -1GB LG DVD Writer Cabinet ATX PS2 Keyboard Mouse	02	Coph/Com-Lab/ Comp-1/09/04	Instrument Lab 01 -HPLC Instrument Installed 01 -FTIR Instrument Installed
<u>10</u>	Computer & Accessories	Intel Core i3 3.30GHz Processor Asus 1.846/M2XMo therboard 2 GB DDR 3 Ram 320GB HDD Dell Lcd 18.5 ATX Cabinet PS2 Keyboard Mouse	50	Coph/ Com.Lab/ Computer/13/1 to 47	43.Computer Lab 01.Esst.Section 01.Exam Section 01.Machine Room 01.P'ceutics lab 01.Library Section 01.Store Section 01.General Office
<u>01</u>	Dell Laptop	Make-Dell Vostro Intel Core i3 2.10 GHz Notebook,V35 50,15.6 Screen 500 GB HDD,2 GB Ram	01	Coph/Com.Lab/ Dell/Laptop/01	Computer Lab
					Total Computer: 81




Principal
 Dr.V.V.P.F's College of Pharmacy
 Vilad Ghat, Ahmednagar

Language Lab

BILLED TO:

THE PRINCIPAL
DR. VITHALRAO VIKHE PATIL FOUNDATION'S
COLLEGE OF PHARMACY
VILAD GHAT, P.O. M.I.D.C., AHMEDNAGAR,
MAHARASHTRA 414111

STATE CODE: 27

SHIPPED TO:

DR. VITHALRAO VIKHE PATIL FOUNDATION'S COLLEGE OF PHARMACY
VILAD GHAT, P.O. M.I.D.C., AHMEDNAGAR,
MAHARASHTRA - 414111
TEL: 0241-2778042, 2779895
FAX: 0241-2779782

PLACE OF SUPPLY - MAHARASHTRA



Academy For Computer
Training (Guj) Pvt. Ltd.

BILL No: 263/WW/TT/19-20
DATE: 13th MAR., 2020

CUSTOMER REF:
DTD.:
CUSTOMER GST NO.:
PAYMENT TERMS:

DVVVFA/PS/COPH/2019-20/241

30/04/2020

NO. OF PURCHASED EDUCATIONAL INSTITUTIONS
50% ADVANCE ALONG WITH PROJ & REMAINING 50%
AFTER INSTALLATION OF SOFTWARE

CURRENCY:
INDIAN RUPEES
DELIVERY: ONGOING

Tax Invoice

**Academy For
Computer Training
(Guj) Pvt. Ltd.**

REGD. OFFICE:
202-203, Parth
Empire,
Rambaug, Maninagar
Ahmedabad 380008
Tel: +91-79-2546 4080
Fax: +91-79-2546 4495

MARKETING OFFICE:
204, Silicon Towers,
Nr. Law Garden,
Off C.G. Road,
Ahmedabad 6
Gujarat, INDIA
Tel: +91-79-26468536
+91-79-2646 8538

PAN NO: AABCA2973L
STATE CODE.: 24
GST NO.:
24AABCA2973L1ZM

Company Reg. No.:
U72200GJ1996PTC028920

SAC / HSN CODE
PRODUCT CODE

QUANTITY

DESCRIPTION

UNIT PRICE

VALUE

9973 - WWSenior

1

Words Worth English Language Lab Software - Senior License
(One Time License Fees up to 1 + 10 Terminals on a single network)

1,05,000/-

1,05,000/-

8471 - SERVER

01

Intel i7 Processor 8700, 8GB RAM, Motherboard ASUS H370M Plus,
Seagate 2TB SATA HDD, iball cabinet, Dell Wireless Mouse &
Keyboard, Dell 215 LED Panel

53,000/-

53,000/-

8471 - HP

11

Logitech H110 Headphones with noise cancellation feature

550/-

6,050/-

TOTAL
IGST @ 18%

1,64,050/-
29,529/-

TOTAL

1,93,579/-

Amount In Words:

Rupees One Lakh Ninety-Three Thousand Five Hundred Seventy-Nine
Only

E-MAIL:
crm@wordswortht.com
Web Site:
www.actuniv.com
www.wordswortht.com



Alke
Authorized Signatory

NOTE:

- SUBJECT TO AHMEDABAD JURISDICTION / MEDIA TO BE PROVIDED BY Customer
- PLEASE FAVOUR CHEQUE TO: **Academy for Computer Training (Guj.) Pvt. Ltd.**
- Rs. 20,000 plus applicable taxes to be charged as Renewal, Up Gradation & Annual maintenance charges from 2nd Year onwards
- PAYMENT DETAIL: Bank Name: ICICI Bank Limited, Branch: Ambawadi, Ahmedabad, Account # 1655 0500 0012 IFSC Code: ICIC0001655**

TOTAL

1,93,579=00

(Subject to Ahmednagar Jurisdiction only)

Dr. Vithalrao Vikhe Patil Foundation

(Vadgaon Gupta), Vilad Ghat, P.O. :- M.I.D.C., Ahmednagar-414 111
Ph. No. (0241) 2778042/2779895 Fax. 2779782

PURCHASE ORDER

To: M/s. Words Worth English Language Lab 204, silicon Tower, Near Law Garden, Navrangpura, Ahmedabad -380099 Ph No. :-09-794898051 / 9328825363	Ref:- DVVPFA/ PS/COPH/2019-20/241/91 Date: 30/01/2020 Delivery Period :- Immediate
Our Enquiry No.:-	Date:-
P.C.M. :-	Date:-
Your Quotation No. :-	Date:- 13/09/2019

Dear Sir,

Please arrange to supply the following material as per terms & conditions mentioned overleaf.

Sr. No.	Description of Material	Quantity	Unit	Rate		Per
				Rs.	Ps.	
1	Supply of:- English Language Lab Set up: Server PC Intel i7 processor 8700, 8GB, RAM, Mother board Asus H370M plus, Seagate 2TB SATA HDD, iball cabinet, Dell Wireless mouse & keyboard, Dell 215 LED panel	1	No.	53000.00		No.
2	Words worth English Language lab software for 11 terminals	1	Set	105000.00		Set
3	Logitech H110 Headphone with noise cancellation feature	11	Nos.	550.00		No.
	Note: Above cost includes : 1)Teacher's dashboard for student activity monitoring 2)Trainer's presentation software licenses. 3)Support and maintenance for the first year 4)A 2-day, one-time teacher training (induction & instructional delivery methodology) 5)Initial installation at the institutions site. 6)Yearly support up gradation and renewal (applicable from 2 nd year onwards) Rs.20000/-plus taxes.					

Note :- Please send above Material & bill directly to **The Principal, Dr. Vithalrao Vikhe Patil Foundation's College of Pharmacy, Vilad Ghat, Ahmednagar.**

- The above quoted prices are F.O.R.- transportation extra Rs.1200/-
- Taxes :- 18% GST extra
- Delivery :-
- Payment :- 50% advance & balance after installation.
- Discount :-
- Warranty :-
- Please sign. The enclosed acceptance No. --- against this order & return the same to us immediately.

Purchase Officer

H.O.D.

Accountant

Principal

Director Technical

Secretary General

O/c. Purchase / Store / Account /Account Foundation/Meeting Section.

49
31-01-20
TRUE COPY
Principal
College of Pharmacy
Ahmednagar

AIC

for information

pharmacy

You are here: / Reports / Query By Account

e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CNAAYJLWU2

Debit Status Success

09-Mar-2020

Academy for computer training Guj

Ninety Six Thousand Seven Hundred and Ninety only

96,790.00

00000034024745387

MIDC AHMEDNAGAR

SANJAY
LAHARI
KHARDE
CNAAYJLWU2"

PRATAP
YESHWANTRAO
PAWAR
Authorizer 1

Counterfoil Description Advance payment to Dealer

Transaction Type NEFT Funds transfer

GSTIN Number --

Debit Account Details

Account No.	Branch	Amount
00000034024745387	MIDC AHMEDNAGAR	96,790.00

Credit Account Details

Beneficiary Name/Account No.	Bank/Branch/IFSCCode	Amount	Credit Status	UTR No.
Academy for computer training Guj/165505000012	ICICI BANK/AMBAWADI - AHMEDABAD, GUJARAT/ICIC0001655	96,790.00	Credited to Beneficiary Account	SBIN520069002375

TRUE COPY
Principals
Principal
College of Pharmacy
Ahmednagar

[REDACTED] Dr. Vithalrao Vikhe Patil Foundation's
COLLEGE OF PHARMACY
 Vilad Ghat P. O. M.I.D.C., Ahmednagar - 414 111.

STORES DEPARTMENTS

INTIMATION SLIP CUM INSPECTION REPORT

The principal
 collage of pharmacy

No. : **82**

Supplier - m/s. ACTUNIV Academy for computers
 Training Pvt Ltd.
 (Guj)


Date : 19 / 3 / 2020

Order No. 241/91	T. R. No.	Challan No.	Bill No. 263/ww/TS/1920	H. R. No.
Date 30/11/2020	Date	Date	Date 13 March 2020	Date

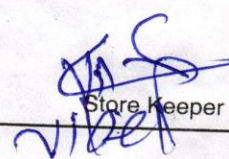
Sr. No.	Material Code No.	Description of Material	Quantity Ordered	Quantity Received
1)	9973-ww-senior	1) words worth english language Lab software - senior license	01	01
2)	8471-server	1) intel i7 processor 8700, 8GB. Ram, motherboard Asus H370m Plus seagate 2TB SATA HDD, 1bd1 cabinet, dell wireless mouse and key board dell 215 LED panel	01	01
3)	8471 - HP-	Logitech H-110 Headphones with noise cancellation feature	11	11

Remarks of the inspecting Authority with regard to correctness / quality / condition. cost of damages, If any whether replacement in necessary / whether excess supply is to be retained or returned should be specified.

As per purchase Order Material OK / Not OK Defect :


 Expert / Store Officer / H.O.D.

Remarks of stores Department


 Store Keeper

