

Vidarbha Youth Welfare Society's
INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH
Borgaon (Meghe), Wardha- 442001(M.S.)

Internet Details of IPER E-Library



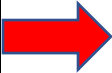

(Dr. R. O. Ganjwale)
Principal
PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha

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Internet Connection Plan Agreement: 2021-22



Purab sales
Shop No2,Pooja Bakery Kelkarwadi
Arvi Road , Wardha - 442001 (M.S.)
Mob 8446443244


Date: 14 Aug 2021


Railwire Internet Connection Agreement Letter

To
Principal
Institute of Pharmaceutical Education and Research (IPER)
Borgaon, Wardha

Subject:- Agreement of Railwire hi Speed Internet connection for 1 Year

Sir
We received your valued order with ref no PUR/102/20
We thank to you for accepting our quotation. As per Quotation
we supply Railwire hi speed broadband internet connection with plan
(Fup100mbps/1 month /Unlimited). The charges of installation and monthly
recharge are as per quotation. As per this agreement we provide the service
time to time as per requirement. We also provide the instrument for connection
Router and ONU. The Agreement is effective from the date of recharge
(14 August 2021 to 13 August 2022)

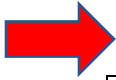

Signature & Stamp
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha
Institute Of Pharmaceutical
Education And Research


Signature & Stamp
Purab Sales
Service Manager






(Dr. R. O. Ganjwale)
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Invoice cum Receipt : 2021-22


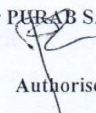
 RailTel's Express Network RailTel Corporation of India Limited. GSTIN : 27AABCR7176C1ZD PAN : AABCR7176C	TAX INVOICE-CUM-RECEIPT				
<div style="border: 1px solid black; padding: 5px;"> <p>RailTel Corporation of India Limited Western Railway Microwave Complex, Senapati Bapat Marg, Mahalaxmi West, Mumbai</p> <p>Support Center SRIT India Private Limited #113/1B, SRIT House, ITPL Main Road, Brookefields, Kundalahalli, Bangalore Toll free Tel No : 18001039139 e-mail id : mh.support@railwire.co.in</p> <p>Payment Option Payment Mode :Partner Recharge Pay Online :mh.railwire.co.in Pay To Payment Collection Agency : [ANP] M/s. Sky Cable Network_Wardha</p> </div>					
Billing Details Institute of pharmaceutical plot no. 113 Hinganghat road borgaon meghe wardha Wardha Wardha Maharashtra 442001 GSTIN : Username : mh.iper.4160 Subscriberid: 21058 Package : 100Mbps@999 Unlimited x10		Invoice No. : RWMH08/21/015432 Invoice Date : 17/08/2021 Reference : 2188488			
		Billing Period of Invoice : 17/08/2021 - 12/08/2022			
Particulars	SAC	Taxable Value	CGST Rate Amount	SGST/UGST Rate Amount	IGST Rate Amount
TERM Plan Recharge - Consolidated	998422	9,990.00	9.00 % 899.10	9.00 % 899.10	0.00 % 0.00
Total		9,990.00	899.10	899.10	0.00
		Total Invoice Value 11,788.20			
Total Invoice Value in words Eleven Thousand Seven Hundred And Eighty Eight Rupees & Twenty Paise Only					
This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited Under ISP License #820-584/2002 The amount received is not refundable. This is an electronically produced document and does not require any signature.					




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Invoice-2021-22

PURAB SALES		GST INVOICE		ShopNo-02 Pooja Bakery,KelkarWadi, Arvi Road Wardha 442001 Phone : 08446443244 E-Mail : Purabsales2018@gmail.com GSTIN : 27APPPB4231E1Z7						
M/s IPER WARDHA Ph.No.:		CREDIT		Invoice No. : PS/18-19 :000035 Date : 14/08/2021 TIME : 14:57						
GST NO :-										
n.	Item Description	HSN	Qty.	Rate	SGST%	SGST	CGST%	CGST	Amount	
1.	Internet Service Railwire hi-s RECHARGE FOR 1YR FUP100MBPS/UNLIMITED 1YR	3926	1	10084.74	9.00	907.63	9.00	907.63	11900.00	
CR/DR NOTE									0.00	
NET AMT10084.74				CGST AMT.907.63		SGST AMT.907.63		TOTAL AMOUNT		11900.00
BANK DETAIL BANK OF MAHARASHTRA A/c No. 60327882564 IFSC Code - MAHB0000065				 Receiver Signature		For PURAB SALES  Authorised Signature				

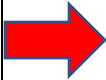
Somujane As. 11900/-
14.08.21




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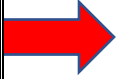
Invoice-2020-21

GST INVOICE										
PURAB SALES					ShopNo-02 Pooja Bakery,KelkarWadi, Arvi Road Wardha 442001 Phone : 08446443244 E-Mail : Purabsales2018@gmail.com GSTIN : 27APPPB4231E1Z7					
M/s Institute of Pharmaceutical Education & Research Wardha					Invoice No. : PS/18-19 :0000146 Date : 18/08/2020 TIME : 12:33					
CREDIT										
Sn.	Item Description	HSN	Qty.	Rate	SGST%	SGST	CGST%	CGST	Amount	
1.	Internet Service Railwire hi-s INTERNET RECHARGE 50MBPS/10+2 MONTHS	3926	1	12991.52	9.00	1169.24	9.00	1169.24	15330.00	
CR/DR NOTE									0.00	
NET AMT		12991.52	CGST AMT		1169.24	SGST AMT		1169.24	TOTAL AMOUNT	15330.00
BANK DETAIL BANK OF MAHARASHTRA A/c No. 60327882564 IFSC Code - MAHB0000065										
					For PURAB SALES  Authorized Signature					
					Reciver Signature					




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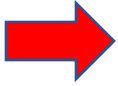
Invoice-2019-20

Invoice		Balaji Cable Network		
To. Principal IPER, Wardha		Bhojar House Near Homeguard Office, Mahila Ashram Wardha 442001		
Bill No. 1001		Date : 07.03.2019		
Sr.No.	Discription Of Goods	Qty	Rate	Amount
1	Railwire High Speed Internet Connection Setup <i>Optice fiber cable charges 4Core OPT Cable 500 mtr 300 Mbps Router installation setup ONU Setup Permanent Username And Password Portal Registration And Demo Portal Traning for Data Uses Seprate Ip for user and cpu Wifi security Pron and harmfull Site security Parantal control Data Access controller facility Port forwarding facility Continuous Constant Speed Provides Less data loss</i>	1	13500=00	13500=00
		<i>installat - 2500/- charges</i>		
		<i>Somentioned sum Rs 13500/- 07-03-19</i>		
Total in Words :				13500=00
Terms & Condition. <small>Subject to wardha jurisdiction. Goods Ones Sold Will not Be Return Our responsibility Ceases as soon as good leave our premises. Warranty should Cover from Manufacture or service center Warranty Not cover for Truck Cut ,Burnt.& Physical Damage Interest @24% P.A Will be charged For Over Due payment</small>				G. Total 13500=00
Customer Signature and Stamp				Balaji Cable Network



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Invoice-2018-19

BHARAT SANCHAR NIGAM LIMITED

Account Number 1011661011 Invoice Date 03/11/2018
Plan BBG-SPEED-COMBO-ULD-2841-ANNUAL HSN/SAC Code: 9984 Phone Number / UserName in7152241686_wcd
Installation Address :

Recurring Charges						
Product	Plan	Period	Qty	Rate	Charges	
BROADBAND-SAC-9984	BBG-SPEED-COMBO-ULD-2841-ANNUAL	01/11/18 to 31/10/19	NA	NA	31251.00	
Total Charges (Rs.)					31251.00	

Usage Charges						
Phone Calls	Units	Duration/Volume	Gross Amt	Discount	Net Amt	
BSNL Broadband	43029022	43029022	0.00	0.00	0.000	
Total Charges (Rs.)			0.00	0.00	0.00	

For BBG 1 Unit = 1 KB




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Invoice-2017-18

BHARAT SANCHAR NIGAM LIMITED						
*161011		Invoice Date: 05/08/2017		Phone Number: User Name: 97152241000		
*9999/28311		S/C Code: 9984		Plan: ULD-2250-ANNUAL		
*498				Charges		
*220200				AND		
*14000				Charges (Rs.)		
Plan	Period	Qty	Rate	Charges		
BBG-COMBO-ULD-2250-ANNUAL	01/08/17 to 31/07/18	NA	NA	24750.00		
				24750.00		
Charges	Units	Duration/Volume	Gross Amt	Discount	Net Amt	
Local Calls	13338709	13338709	0.00	0.00	0.000	
Broadband			0.00	0.00	0.00	
Total Charges (Rs.)						
*BB Unit = 1 KB						




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