

CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA

Dental College & Hospital

Kanchanwadi, Paithan Road Dist: Chhatrapati Sambhaji Nagar (M.S.) 431011

Tele : (0240) 2646464, 2376635, 2376248, Fax :(0240) 2376655, E-mail : purchase@csms.org

WORK ORDER

TO, 7Star MCN Broadband Pvt Ltd Office No. 05 2nd Floor Mulay Tapadia Complex CTS No.12878 Jalna Aurangabad Phone No. 8452844166	Work Order No : DCA/23-24/046 Work Order Date : 01-06-2023 Work Order Type : Internet & Website Your Reference : Quotation -No Number
---	--

Party GST Details Party GSTIN : 27AABCZ9474B1Z2 Party State : Maharashtra Vendor Code : S0005	Party Bank Details A/C No : 50200069624871 Bank : HDFC Bank IFSC Code : HDFC0000113 Branch : Akashwani , Aurangabad
---	--

Sr.No.	Material Description	Unit	Quantity	Rate in (Rs)	Value(Rs)
1	Internet Subscription Plan Name :- Lease Line 50 MBPS_12m User ID:- Csmss_dental Renew Date: 01-06-2023 Expiry Date: 31-05-2024 Terms & Conditions As Per Service Level Agreement (SLA)	Nos	1	59322	59,322
					5,339
					5,339
				Total	70,000

Rm 27
22/8/23

CGST-9%
SGST-9%

Amounts- Seventy Thousand Only

Excise Duty	: NIL
ST	: Extra
Freight Charges	: NIL
Insurance Charges	: NIL
P&F Charges	: NIL
Labour Charges	: NIL
Advance Details	: 100% Advance along with order
Balance Payment	: NIL
Other	: NIL
Delevery Schedule	: Immediate
Our GST IN	: 27AAATC3866A1Z1

Terms & Conditions:

1. Material Should be securely packed to avoid any damages
2. Please send separate Bill for each delivery challan.
3. Material will be accepted at our works between 9:30 a.m. to 5:30 p.m. Except on holiday
4. Delivery Address:

Prepared By

For C.S.M.S. S.DENTAL COLLEGE


Purchase Officer




DEAN
Chhatrapati Shahu Maharaj Shikshan Sanstha
Dental College & Hospital
Kanchanwadi, Chhatrapati Sambhajnagar.


Administrative Officer

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

Consignee (Ship to)
CSMSS Dental College & Hospital, Aurangabad
 kanchanwadi, paithan road, Chhatrapati Sambhajinagar,
 State Name : Maharashtra, Code : 27

Contact person : Nilesh Kathale
 Contact : 9921113499
 E-Mail : office@csmsdental.com

Buyer (Bill to)
CSMSS Dental College & Hospital, Aurangabad
 kanchanwadi, paithan road, Chhatrapati Sambhajinagar,
 State Name : Maharashtra, Code : 27

Contact person : Nilesh Kathale
 Contact : 9921113499
 E-Mail : office@csmsdental.com

Invoice No 7S/AUG/23-24/3	Dated 2-Aug-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date 7S/AUG/23-24/3 dt. 2-Aug-23	Other References
Buyer's Order No.	Dated
Dispatch Doc No	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

Rmm/27
22/8/23

STORE KEEPER
 Chhatrapati Shahu Maharaj Shikshan Sanstha
 DENTAL COLLEGE & HOSPITAL
 Kanchanwadi, Chhatrapati Sambhajinagar

Handwritten signature and stamp of the store keeper.

Amount Chargeable (in words) **INR Seventy Thousand Only** E & O E

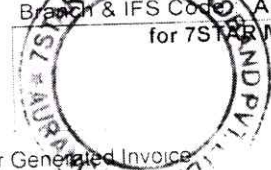
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998422	59,322.03	9%	5,338.98	9%	5,338.98	10,677.96
Total	59,322.03		5,338.98		5,338.98	10,677.96

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

Company's PAN

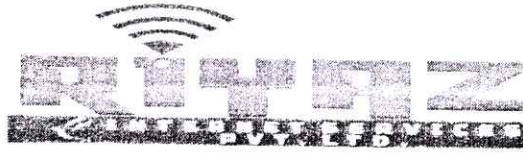


Company's Bank Details
 A/c Holder's Name : **7STAR MCN BROADBAND PRIVATE LIMITED**
 Bank Name : **HDFC BANK**
 A/c No : **50200056624876**
 Branch & IFS Code : **AKASHWANI & HDFC0000113**
 for 7STAR MCN BROADBAND PRIVATE LIMITED





DEAN

Authorised Signatory



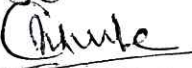
Riyaz Internet Services Private Limited

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

INVOICE			
Mr/Ms. Chhatrapati Chahu Maharaj Shikshan Sanstha		INVOICE DATE	30-01-2024
Flat No:-Kanchanwadi		INVOICE NO.	351/23-24
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 [15-02-2024 TO 14-02-2025]	45,000.00	45,000.00
GST No. :27AA1CR6805M1ZV HSN/SAC No :998422 Subscriber GST No :27AAATC3866A1Z1		AMOUNT	38,135.59
		SGST @ 9%	3,432.20
		CGST @ 9%	3,432.20
		TOTAL AMOUNT	45,000.00
		NET AMOUNT:	45,000.00
Rupees in Words:- Forthty Five thousand 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	
			
		Authorised Signatory	

E & OE (NOTICE : This is an electronically generated Invoice, please do not reply to this email)



36


05/03/24


DEAN

Chhatrapati Shahu Maharaj Shikshan Sanstha
Dental College & Hospital
Kanchanwadi, Chhatrapati Sambhajinagar.



CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA

Chhatrapati Shahu Maharaj Shikshan Sanstha

Kanchanwadi, Paithan Road Dist : Chhatrapati Sambhajinagar (M.S.) 431 011

PURCHASE ORDER

To,
RIYAZ INTERNET SERVICES PVT.LTD
SARDAR TOWER, NEAR RAM MANDIR
USMANPURA
AURANGABAD-431005
Contact : 8329593303 Fax : 0240-233022

P.O. No. : CSMSS/23-24/00034
P.O. Date : 20.01.2024
P.O. Type : REVENUE EXPENSES
Party Reference : QUOTATION
Required For : IT DEPARTMENT
Budget Head : INTERNET & WEB SITE CHARGES

Party GST Details

Party GSTIN : 27AAICR6805M1ZV
Party State : 27-MAHARASHTRA
Vendor Code : R0030

Party Bank Details

A/C No : 004405010878 IFSC : ICIC0000044
Bank : ICIC BANK
Branch : DISTRICT COURT, AURANGABAD

We are pleased to place our PO for the following items subject to conditions and provisions mentioned on the separate page attached.

Sr	IC	Material Description	CGST %	SGST %	IGST %	Quantity	UOM	Basic Rate (Rs.)	Disc %	P&F %	Basic Value (Rs.)
1	3321	700 MBPS BROAD BAND INTERNET LINE FOR THE PERIOD OF 15.02.2024 TO 14.02.2025	9.00	9.00	0.00	1.000	NOS	38,135.5900	0.00	0.00	38,135.59

Signature with Stamp of the Supplier
Received, Agreed & Accepted by

Authorised Signatory


Prepared By

Total	38,135.59
Less Discount	0.00
Add Packing & Forwarding	0.00
Add Freight	0.00
Add Others (GST Chargeable)	0.00
GST Chargeable Amount	38,135.59
Add CGST	3,432.20
ADD SGST	3,432.20
Add Others (GST Non Chargeable)	0.00
Add Rounding Off	0.01
Grand Total	45,000.00

Our GSTIN : 27AAATC3866A1Z1
Our State : 27-Maharashtra

In Words : Rupees Forty Five Thousand Only

For Chhatrapati Shahu Maharaj Shikshan Sanstha


Purchase Officer


DEAN
Chhatrapati Shahu Maharaj Shikshan Sanstha
Dental College & Hospital
Kanchanwadi, Chhatrapati Sambhajinagar


Administrative Officer



3003

Chhatrapati Shahu Maharaj Shikshan Sanstha's
Chhatrapati Shahu Maharaj Shikshan Sanstha

Paithan Road, Kanchanwadi, Aurangabad - 431 002

GOODS RECEIPT NOTE : 00036

Received From RIYAZ INTERNET SERVICES PVT.LTD (AURANGABAD) SARDAR TOWER, NEAR RAM MANDIR USMANPURA	Party Code : R0030	GRN No : 00036	Date : 05/03/2024
		GRN Type : PO BASED GRN	
		P.O. No : 232400034	Date : 20/01/2024
		WT. Slip No :	Date :
		L.R. No :	Date :
Party DC No : 23-24/351	Party DC Dt : 30/01/2024	Vehicle No :	
Party Bill No : 23-24/351	Party Bill Dt : 30/01/2024	Department : SANSTHA OFFICE	

Code	Item Name	Unit	Challan Qty	Accepted Qty	Rate	Value (R)
03321	700 MBPS BROAD BAND INTERNET LINE	NOS	1.000	1.000	38,135.590	38,135.59



C. K. S.

DEAN

Chhatrapati Shahu Maharaj Shikshan Sanstha
Dental College & Hospital
Kanchanwadi, Chhatrapati Sambhajinagar.

Basic Value : 38,135.59	Discounts : 0.00	Packing & Fwd. : 0.00
Freight : 0.00	Others : 0.00	CGST : 3,432.20
SGST : 3,432.20	IGST : 0.00	Total GST : 6,864.40
Adjustments : 0.01		Total Amount : <u>45,000.00</u>

[Signature]
Store Keeper

[Signature]
Purchase Clerk

[Signature]
Purchase Officer

Finance Officer

Dean/Principal

Administrative Officer

CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA

Chhatrapati Shahu Maharaj Shikshan Sanstha

Kanchanwadi, Paithan Road Dist : Chhatrapati Sambhajinagar (M.S.) 431 011

PURCHASE ORDER

To,
RIYAZ INTERNET SERVICES PVT.LTD
SARDAR TOWER, NEAR RAM MANDIR
USMANPURA
AURANGABAD-431005
Contact : 8329593303 Fax : 0240-233022

P.O. No. : CSMSS/23-24/00034
P.O. Date : 20.01.2024
P.O. Type : REVENUE EXPENSES
Party Reference : QUOTATION
Required For : IT DEPARTMENT
Budget Head : INTERNET & WEB SITE CHARGES

Terms & Conditions

- 1) GST : Exclusive
- 2) F.O.R. :
- 3) Name of the Transport : Any suitable transport
- 4) Packing & Forwarding : Inclusive
- 5) Payment Terms : Payment 100% advance along with order
- 6) Penalty :
- 7) Order Acceptance : Please return the duplicate copy of this order dully signed by you as a token of your acceptance of this order
Received, Agreed & Accepted By
Signature with Stamp of The Supplier
- 8) Delivery Period : Immediate after our confirmation
Authorised Signatory
- 9) Escalation : The above prices are firm & final and so escalation on any account will not be allowed
- 10) Other :
- 11) Insurance : To be arranged by us




General Terms

- 1) PAN/TIN Number is most compulsory on your Tax Invoice
 - a) If supply is not according to our order, goods send by you will be rejected & returned at your cost and risk.
 - b) Any loss to company caused due to late supply, or non-supply from you then it will be recovered from you.
 - c) Material should be supplied as per the specification, make & with quality as per order.
 - d) After the stipulated period, acceptance of material is discretionary on the part of company. If material is not acceptable to company due to any reason then company reserves the right to recover the advance along with interest of 18% p.a.
- 2) Please send separate Tax Invoice for each Delivery Challan.
- 3) Please clearly mention your Vendor Code, Our Purchase Order Number & our Item Code in your delivery Challan.
- 4) Direct Billing from the manufacturer will be preferred.
- 5) Billing Address will be same as our head office address, except explicitly mentioned in purchase order.
- 6) Material will be accepted at our works between 9.30am to 5.30pm, Except holidays.
- 7) Payment will be made directly to your bank account which has been given to us & which has been reproduced in this PO. While accepting / honouring P.O. please reconfirm about correctness of your bank account details
- 8) Acknowledgement in token of acceptance is mandatory. If you honour the PO/WO without acceptance it will always be deemed as all terms & conditions mentioned in PO have been duly accepted by you.

For Chhatrapati Shahu Maharaj Shikshan Sanstha


Purchase Officer


DEAN


Administrative Officer
Chhatrapati Shahu Maharaj Shikshan Sanstha
Dental College & Hospital
Kanchanwadi, Chhatrapati Sambhajinagar.