



Lecture Halls



Lecture Hall



Smart Class Room



Seminar Hall

Chhatrapati Shahu Maharaj Shikshan Sanstha's
DEAN

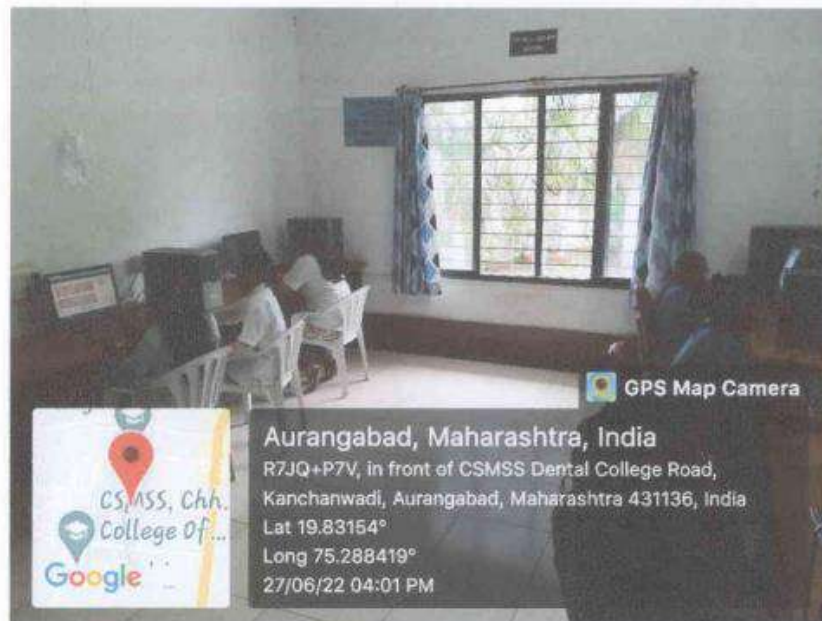
Chhatrapati Shahu Maharaj Shikshan Sanstha's
Dental College & Hospital
Kanchanwadi, Aurangabad.



Chhatrapati Shahu Maharaj Shikshan Sanstha's
DIRECTOR

Chhatrapati Shahu Maharaj Shikshan Sanstha's
Dental College & Hospital
Kanchanwadi, Aurangabad.

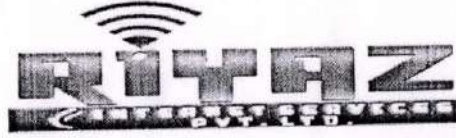
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DEAN
Chhatrapati Shahu Maharaj Shikshan Sanstha
Dental College & Hospital
Kanchanwadi, Aurangabad




Sh. Y. S.
DIRECTOR
Chhatrapati Shahu Maharaj Shikshan Sanstha
Dental College & Hospital
Kanchanwadi, Aurangabad.



Riyaz Internet Services Private Limited

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

INVOICE			
Mr/Ms. Chhatrapati shahu maharaj Shikshan sanstha Dental College		INVOICE DATE	23-11-2022
Flat No:-Kanchanwadi		INVOICE NO.	253/22-23
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 [01-12-2022 TO 01-12-2023]	116820.00	116820.00
GST No. :27AA1CR6805M1ZV HSN/SAC No :998422 Subscriber GST No :27AAATC3866A1Z1 <i>Handwritten: Rs. 1,00,000</i>		AMOUNT	99000.00
		SGST @ 9%	8910.00
		CGST @ 9%	8910.00
		TOTAL AMOUNT	116820.00
		NET AMOUNT:	116820.00
Rupees in Words:- One Lakh Sixteen Thousand Eight Hundred Twenty 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. <i>Handwritten: A/O 23/11/22</i>		For Riyaz Internet Services Private Limited  Authorized Signatory	

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

Handwritten: P. Kathale 5/11/2022



Handwritten: 29/11/2022

Handwritten: DEAN

Chhatrapati Shahu Maharaj Shikshan Sanstha
Dental College & Hospital
Kanchanwadi, Chhatrapati Sambhajanagar

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
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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
	Rmm/27 22/8/23 CGST-9% SGST-9%				5,339 5,339
Total					70,000

Amounts - Seventy Thousand Only

Excise Duty : NIL
 T : 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
 Deelivery 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

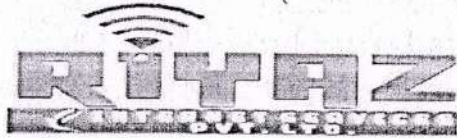
Purchase Officer



DEAN


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

Administrative Officer

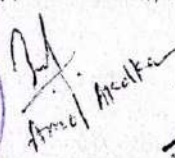
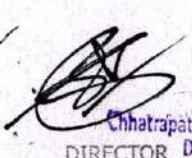




Riyaz Internet Services Private Limited

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

INVOICE			
Mr/Ms. Chhatrapati Shahu Maharaj Shikshan Sanstha		INVOICE DATE	3-12-2021
Flat No:-Kanchanwadi		INVOICE NO.	696/21-22
Address:- Paithan Road		DUE DATE	Immediate
Aurangabad Mobile/Contact No:- 9921113499		CUSTOMER ID	CSMSSDC
INVOICE SUMMARY			
Sr. No	Description	Rate	Amount (INR)
1	SKY_700_Mbps_Unlimited_1Year [16-11-2021 TO 16-11-2022]	116820.00	116820.00
GST No. :27AAICR6805M1ZV HSN/SAC No :998422 Subscriber GST No :27AAATC3866A1Z1		AMOUNT	99000.00
		SGST @ 9%	8910.00
		CGST @ 9%	8910.00
		TOTAL AMOUNT	116820.00
		NET AMOUNT:	116820.00
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STORE K...
 0411221
 Chhatrapati Shahu Maharaj Shikshan Sanstha's
 Dental College & Hospital
 Kanchanwadi, Aurangabad.