

Reliance 100 MBPS July 2018



BILLING ADDRESS :

RC PATEL INSTITUTE OF PHARMACEUTICAL EDUCATION
AND RESERCH SHIRPUR
RC PATEL INSTITUTE OF PHARMACEUTICAL EDUCATION
AND RESEARCH MANDAL SHIRPUR SHI
IRPUR 425405
SHIRPUR - 425405
MAHARASHTRA
PAN No. : AAATT3071G
GSTIN : NA

TAX INVOICE ORIGINAL FOR RECIPIENT

Tax Invoice Date : 15-07-2018
Tax Invoice No. : MH10000646037
Billing Account No. : 100000123044959
State. : 27 - MAH
Number of Services : 1

Bill Enquiries : 180030008383

Previous Dues (Rs.)(A)	Adjustments (Rs.)(B)	Payments (Rs.)(C)	Current Charges (Rs.)(D)	Total Amount Due (Rs.)(A + B - C + D)	Due Date
32,125.49	0.00	0.00	324,500.00	356,625.49	04-Aug-18

Please pay your Total Amount Due on or before Due Date in order to avoid disconnection of services and payment of interest.
Note : Late Payment Fee will be levied @1% or Rs. 250 whichever is higher

Summary of Taxable Value of Services	Amount (Rs.)
Recurring Charges	275,000.00
Sub Total	275,000.00
SGST@9%	24,750.00
CGST@9%	24,750.00
Sub Total	324,500.00
Total Current Charges	324,500.00

A SPECIAL OFFER FOR YOU

To utilize a Year to EGS program we setup for EGS as mode of payment for our service.
By doing so you will get a discount of 1% on the invoice value before applicable taxes every month until March 2019.
To say YES, get in touch with your Area Account Manager or write to Mr. Rajendra Jadhav at rajendra.jadhav@relianceco.com or
Vr. Shilpa Shinde at shilpa.shinde@relianceco.com with the subject line Year to EGS

Name, Address and GSTIN No. of Supplier: Reliance Communications Ltd H Block, 1st Floor, DAKC, Thane Belpur Road, Koperkhairane, Navi Mumbai - 400710, GSTIN No.27AACCR7832C12H

PAN NO.AACCR7832C, CIN No. L45309MH0004PLC147531

Please issue TDS certificate in favour of Reliance Communications Ltd.

Category of Service - Telecommunication Service.

SAC / HSN - 9954

Reverse Charge Applicable : No

Name	Due Date	Total Amount Due (Rs.)
RC PATEL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESERCH SHIRPUR	04-Aug-18	356,625.49
Bill No:	Bill Date	Crossed Cheque/DD should be drawn locally in favour of For Cheque/DD - Reliance Communications Ltd For RTGS - Axis Bank A/C No. 917020049210584 IFSC Code: UTIB0000004; BAN:100000123044959
MH10000646037	15-07-2018	

Paid By: Cash/Cheque No./DD	Dated- DD/MM/YY	Bank Name/Branch	Amount(Rs.)

Regd. Office: H-Block, 1st Floor, Dhirubhai Ambani Knowledge City, Navi Mumbai - 400 710

for further details, visit us at www.reliancecommunications.co.in

Reliance 100 MBPS May 2018



BILLING ADDRESS :

RC PATEL INSTITUTE OF PHARMACEUTICAL EDUCATION
AND RESERCH SHIRPUR
RC PATEL INSTITUTE OF PHARMACEUTICAL EDUCATION
AND RESEARCH MANDAL SHIRPUR SHI
IRPUR 425405
SHIRPUR - 425405
MAHARASHTRA
PAN No. : AAATT3071G
GSTIN : NA

**TAX INVOICE
ORIGINAL FOR RECIPIENT**

Tax Invoice Date : 15-05-2018
Tax Invoice No. : MH28000555656
Billing Account No. : 100000123044959
State : 27 - MAH
Number of Services : 0

Bill Enquiries : 180030008383

Previous Due (Rs.)(A)	Adjustments (Rs.)(B)	Payments (Rs.)(C)	Current Charges (Rs.)(D)	Total Amount Due (Rs.)(A + B - C + D)	Due Date
321,248.49	0.00	0.00	0.00	321,248.49	05-Jun-18

Please pay your Total Amount Due on or before Due Date in order to avoid disconnection of services and payment of interest.
Note : Late Payment Fee will be levied @1% or Rs. 250 whichever is higher

for further details, visit us at: www.reliancecommunications.co.in



As per government guidelines, invoices must carry the customer's GSTIN Registration No.
Please visit www.reliance.co.in and record your GSTIN Reg No.

Name, Address and GSTIN No. of Supplier: Reliance Communications Ltd, H Block, 1st Floor, DAKO, Thane Belapur Road, Koperkhairane, New Mumbai - 400710. GSTIN No. 27AAACCR7832C12H

(PAN NO. AACCR7832C. CIN No. L45309MH0004PLC147531)
Please issue TDS certificate in favour of Reliance Communications Ltd.

Category of Service - Telecommunication Service.
SAC - 9984
Reverse Charge Applicable : No



Name		Due Date	Total Amount Due (Rs.)
RC PATEL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESERCH SHIRPUR		05-Jun-18	321,248.49
Bill No.	Bill Date	Crossed Cheque/DD should be drawn locally in favour of	
MH28000555656	15-05-2018	For Cheque/DD - Reliance Communications Ltd For RTGS - Axis Bank A/C No. 917020049210984 IFSC Code: UTIB0000004; BAN:100000123044959	



000027 - MH28000555-05-2018:000381243

Paid By: Cash/Cheque No./DD	Dated- DD/MM/YY	Bank Name/Branch	Amount(Rs.)

Reliance 100 MBPS Jan 2018



BILLING ADDRESS :

RC PATEL INSTITUTE OF PHARMACEUTICAL EDUCATION
AND RESERCH SHIRPUR
RC PATEL INSTITUTE OF PHARMACEUTICAL EDUCATION
AND RESEARCH MANDAL SHIRPUR SHI
IRPUR 425405
SHIRPUR - 425405
MAHARASHTRA
PAN No. : AAATT3071G
GSTIN : NA

TAX INVOICE ORIGINAL FOR RECIPIENT

Tax Invoice Date : 15-01-2018
Tax Invoice No. : MH28000343575
Billing Account No. : 100000123044959
State. : 27 - MAH
Number of Services : 1

Bill Enquiries : 180030008383

Previous Due (Rs.)(A)	Adjustments (Rs.)(B)	Payments (Rs.)(C)	Current Charges (Rs.)(D)	Total Amount Due (Rs.)(A + B - C + D)	Due Date
0.00	0.00	0.00	324,500.00	324,500.00	05-Feb-18

Please pay your Total Amount Due on or before Due Date in order to avoid disconnection of services and payment of interest.
Note : Late Payment Fee will be levied @1% or Rs. 250 whichever is higher

Summary of Taxable Value of Services	Amount (Rs.)
Recurring Charges	275,000.00
Sub Total	275,000.00
Taxes	49,500.00
Total Current Charges	324,500.00

As per government guidelines, invoices must carry the customer's GSTIN Registration No.
Please visit www.reliance.co.in and record your GSTIN Reg No.

Name, Address and GSTIN No. of Supplier-Reliance Communications Ltd H Block, 1st Floor, DAKC, Thane Belapur Road, Koperkhairane, New Mumbai - 400710. GSTIN No.27AACCR7832C12H

IPAN NO:AACCR7832C. CIN No. L45309MH0004PLC147551
Please issue TDS certificate in favour of Reliance Communications Ltd.

Category of Service - Telecommunication Service.
Heading - 9984



Name	Due Date	Total Amount Due (Rs.)
RC PATEL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESERCH SHIRPUR	05-Feb-18	324,500.00
Bill No.	Bill Date	Crossed Cheque/DD should be drawn locally in favour of For Cheque/DD - Reliance Communications Ltd For RTGS - Axis Bank A/C No. 917020049210984 IFSC Code: UTIB0000004; BAN:100000123044959
MH28000343575	15-01-2018	



Paid By: Cash/Cheque No./DD	Dated- DD/MM/YY	Bank Name/Branch	Amount(Rs.)

for further details, visit us at www.reliancecommunications.co.in

BSNL 20 MBPS 2017-18



POSTAGE PAID IN ADVANCE

भारत संचार निगम लिमिटेड धुळे

Bill Mail Services

Supplier's Address: 6/6 CGM, MH Circle, 6th Floor, B Wing, Admin Bldg, Juhu Dandia Complex, Juhu Tara Road, Santacruz West, Mumbai-400049, Maharashtra
 Name & Communication Address of the Customer: R C Patel Institute of Management Research And Development Shirpur
 R C Patel Institute of Management Research & Development
 -Shirpur Dhule IN
 Dhule-DHULE
 425405
 India

Telephone Bill/Tax Invoice*
 Customer ID: 1021709862
 Account Number: 1021769663
 Invoice Number: WDCM.H0008663821
 Invoice Issue Date: 22/03/2018
 Invoice Period: 01/02/2018 to 28/02/2018
 Due Date: 07/05/2018
 Customer Type: PUBLIC INSTITUTION
 Phone Number: 02563-251021
 Reverse Charge Applicability: No

Customer GSTIN: Deposit 0.00
 State: Maharashtra(MH)(27)
 Loyalty Point: 0
 Credit Limit: 16854.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
-0.60	0.00	33750.00	6075.00	39824.40	39825.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Thirty-Nine Thousand Eight Hundred Twenty Five Rupees and Zero Paise

Bill To/Installation Address: R C Patel Institute of Management Research & Development
 Shirpur Dhule Dhuie DHULE IN

Adjustments
 Adjustment Description: CHARGES for NMEICT VPN Connection-SAC-9934 :NMEICT FIXED CHARGES FR
 Total Charges (Rs.): 33750.00

Charges
 33750.00
 33750.00

Summary of Current Charges	Amount(Rs)
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	6075.00
Total Charges	6075.00

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	3037.50	33750.00
SGST/UTGST	9.00%	3037.50	33750.00

Go Green: Opt for "Only E-mail" option & get discount of Rs.10/- per bill.

Night Free Calling time has been revised from "10:30 PM to 6 AM" w.e.f. 01-Jan-2018 and the facility of U/L free calling on all Sundays is continued for 3 months w.e.f. 01-Feb-2018



Accounts Officer (TR)
 This is a Computer generated Bill and does not require any signature.

Director

PATEL EDUCATIONAL TRUST
 INSTITUTE OF MANAGEMENT
 RESEARCH AND DEVELOPMENT

Dear Customer, Please register your mobile no & mail ID with BSNL Dhule in form printed on back side.

GST Registration Number : 27AAACB5576G1ZL

PAN Number: AAACB5576G
 CIN: U74899DL20090010739

BSNL 20 MBPS 2016-17

Internet Exp.
MCP 12/2016

BHARAT SANCHAR NIGAM LIMITED

Dhulia Telecom District

Telephone Bill

Name & Address of the Customer
R C Patel Institute of Management Research And Development Shirpur
R C Patel Institute of Management Research & Development
-Shirpur Dhule IN
Dhule-DHULE IN
425405
India

Loyalty Point 0
Credit Limit 16854.00
Deposit 0.00

Account Summary

Previous Balance	-	Last Payment	+	Adjustments	+	Current Charges	=	Account Balance	=	Amount Payable (Rounded Up)
-0.60		0.00		45000.00		6750.00		51749.40		51750.00

Customer ID 1021769662
Account Number 1021769663
Invoice Number 10217696630050
Invoice Date 13/01/2017
Invoice Period 01/12/2016 to 31/12/2016
Due Date 28/02/2017
Customer Type PUBLIC INSTITUTION
Phone Number 02563-251021

Adjustments

Adjustment Description		Charges
CHARGES for NMEICT VPN Connection	: NMEICT_2016	45000.00
Total Charges (Rs.)		45000.00

Summary of Current Charges

	Amount (Rs.)
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	6750.00
Total Charges	6750.00

RECEIVED PAYMENT

MAR 2017

R.NO.....

Director

PATEL EDUCATIONAL TRUST
INSTITUTE OF MANAGEMENT
RESEARCH AND DEVELOPMENT
SHIRPUR DIST DHULE 425 405

24/11

Chief Finance Officer

The Shirpur Edu. So &
R.C.Patel Edu.Trust Shirpur

Tax Details

Description	Tax Rate	Amount (Rs.)
Service Tax	14.00%	6300.00
Swachh Bharat Cess	0.50%	225.00
Krishi Kalyan Cess	0.50%	225.00

BSNL Wishes You a Very Happy and Prosperous New Year 2017

BSNL offers 0.75 % incentive on invoiced amount (Exclusive of S. Tax) as a Cashless transaction initiative w.e.f. 22-DEC-2016 till 31-MAR-2017, If paid on or before Pay-By-Date.

To avail this discount, Please pay your bill online using portal.bsnl.in / MY BSNL APP. The discount will be reflected in next bill.

Now opt for a bill through " Only Email " and get 10 Loyalty Points every month.
To Register, visit nearest CSC / Use URL <http://bsnlgogreen.wdc.bsnl.co.in:8080/gogreen/>

Accounts Officer (TR)

This is a Computer generated Bill and does not

 PAN Number AABCB5578G
 VICE TAX REG. NUMBER : AAB 376GGST565

BSNL 20 MBPS 2015-16

Interstate Exps. (A 735)
भारत संचार निगम लिमिटेड
BHARAT SANCHAR NIGAM LTD

POSTAGE PAID IN ADVANCE
Bill Mail Services

Name & Address of the Customer
 R C Patel Institute of Management Research And Development Shirpur
 R C Patel Institute of Management Research & Development
 -Shirpur Dhule IN
 Dhule-DHULE
 425405
 India

Customer ID 1021769662
Account Number 1021769663
Invoice Number 10217696630038
Invoice Date 15/01/2016
Invoice Period 01/12/2015 to 31/12/2015
Due Date 06/02/2016
Customer Type PUBLIC INSTITUTION
Phone Number 02563-251021

Loyalty Point 0
Credit Limit 16854.00
Deposit 0.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable (Rounded Up)
-0.60	0.00	45000.00	6525.00	51524.40	51525.00

Adjustments

Adjustment Description	Charges
CHARGES for NMEICT VPN Connection	45000.00
CHARGES FROM 20151201 TO 201612	45000.00
Total Charges (Rs.)	45000.00

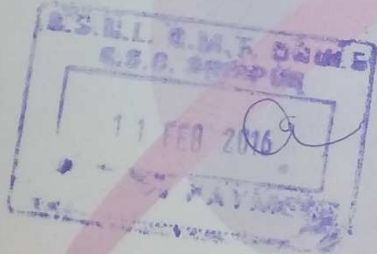
Summary of Current Charges

Description	Amount (Rs.)
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	6525.00
Total Charges	6525.00

Tax Details

Description	Tax Rate	Amount (Rs.)
Service Tax	14.00%	6300.00
Swachh Bharat Cess	0.50%	225.00

Paid & Cancelled



Director
 PATEL EDUCATIONAL TRUST
 INSTITUTE OF MANAGEMENT
 RESEARCH AND DEVELOPMENT
 SHIRPUR DIST. DHULE 425405
 E & OE

Chief Finance Officer
 The Shirpur Edu. So &


Accounts Officer (TR)
 This is a Computer generated Bill and does not require any Signature.

Counter Foil

PAN Number: AABC85576G

Dhulia Telecom District

BSNL 20 MBPS 2014-15



POSTAGE PAID IN ADVANCE

भारत संचार निगम लिमिटेड धुळे.

Telephone Bill

Name & Address of the Customer
R.C.Patel Institute of Management Research And Development Shirpur
R.C.Patel Institute of Management Research & Development
-Shirpur Dhule IN
Dhule-DHULE
425405
India

Loyalty Point 0
Credit Limit 24087.00
Deposit 0.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable (Rounded Up)
-3125.60	0.00	45000.00	5562.00	47436.40	47437.00


Customer ID 1021769662
Account Number 1021769663
Invoice Number 10217696630026
Invoice Date 08/01/2015
Invoice Period 01/12/2014 to 31/12/2014
Due Date 30/01/2015
Customer Type PUBLIC INSTITUTION
Phone Number 02563-251021

Adjustments

Adjustment Description	Charges
CHARGES for NMEICT VPN Connection	45000.00
Total Charges (Rs.)	45000.00

Summary of Current Charges

Description	Amount (Rs.)
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	5562.00
Total Charges	5562.00



Chief Finance Officer
The Shirpur Edu So &
R.C.Patel Edu.Trust Shirpur

Director
R.C.PATEL EDUCATIONAL TRUST
INSTITUTE OF MANAGEMENT
RESEARCH AND DEVELOPMENT
SHIRPUR, DIST DHULE 425 405

Tax Details

Description	Tax Rate	Amount (Rs.)
Service Tax	12.00%	5400.00
Education Cess	0.24%	108.00
Higher Edu. Cess	0.12%	54.00

BSNL Wishes You a Very Happy and Prosperous New Year 2015

Pay your bill online on www.bsnl.co.in

Fixed Monthly Charges under some of the Broadband Plans are revised w.e.f.01-DEC-14 & Pulse duration of calls from Landline are revised w.e.f.01-JAN-2015.

For details please visit www.bsnl.co.in or contact Customer Service Center.

BSNL has launched facility for " Speed Restoration " under Fair Usage Policy (FUP) for Unlimited BB plans. Charges are Rs.100/200/300/500 for additional 2GB/5GB/10GB/20GB data transfer blocks respectively at higher speed for rest of the month. For details please visit CSC.

Accounts Officer (TR)

This is a Computer generated Bill and does not require any Signature.

Dear Customer, Please register your mobile no & mail ID with BSNL Dhule in form printed on back side.

PAN Number AABC85576G

BSNL 20 MBPS 2013-14

7355 Intermediate EXPD MCA 4-3-2014

POSTAGE PAID IN ADVANCE

भारत संचार निगम लिमिटेड धुळे.

Telephone Bill

Name & Address of the Customer R C Patel Institute of Management Research And Development Shirpur R C Patel Institute of Management Research & Development -Shirpur Dhule IN Dhule-DHULE 425405# India Loyalty Point 0 Deposit 0.00		Customer ID 1021769662 Account Number 1021769663 Invoice Number 10217696630015 Invoice Date 05/02/2014 Invoice Period 01/01/2014 to 31/01/2014 Due Date 27/02/2014 Customer Type PUBLIC INSTITUTION Phone Number 02563-251021
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Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable (Rounded Up)
₹907.58	0.00	1760.55	0.00	100668.13	100669.00

Adjustments Adjustment Description Penalty For Late Payments Made Total Charges (Rs.)	Charges	
	1760.55	
	1760.55	

	Summary of Current Charges	Amount (Rs.)
	Recurring Charges	0.00
	One Time Charges	0.00
	Usage Charges	0.00
	Discount	0.00
	Tax	0.00
	Total Charges	0.00

Rs. 25388/- only

B.S.N.L. G.M.T. DHULE

C.S.C. SHIRPUR

04 MAR 2014

RECEIVED PAYMENT

R.NO.....

Jr. Telecom Officer
C.S.C. & C.S.R.
Shirpur

Chief Finance Officer
The Shirpur Edu. So &
R.C. Patel Edu Trust Shirpur

Available SMS/Email alerts. Please Register Mobile/Email (Email optional), send SMS to 53334 from your BSNL Mobile "REG {STD_CODE-TELEPHONE No.} {BILLING ACCOUNT No.} (E-Mail ID)" e.g. REG 020-21111111 1000000000 abc@xyz.com The Mobile number from which SMS is sent will be registered in the system.

Mentioned Due Date is for current Invoice. If the previous Telephone bill amount has already been paid, please pay current bill amount only.

Accounts Officer (TR)

This is a Computer generated Bill and does not

PAN Number: AABCBS576G