

Reg. No. 829 Ahmednagar
Date : 2/3/2006**HON. SHRI. BABANRAO PACHPUTE VICHARDHARA TRUST**

Kashti, Tal. Shrigonda, Dist. Ahmednagar (02487) 232121 Fax - 232143

Ref. : HSBPV7/84/2018-19

Date : 15/11/2018

To,
The Manager,
TTML,

Subject: PO for ILL.

Dear Sir,

We want line as per following details.

Company Name – Hon. Shri Babanrao Pachpute Vichardhara Trust's, Group of Institutions,
(PARIKRAMA POLYTECHNIC / D. PHARMACY)

Product- ILL

New Bandwidth – 155 Mbps

New Annual Rental – 10,50,000 + GST

OTC Charges – 20,000 + GST

Lock in Period - 36 Months

Billing Frequency- Quarterly Advance

Billing address & Installation Address: POST BOX-001, PARIKRAMA VILLAGE,
KASHTI, SHRIGONDA, AHMEDNAGAR-414701.

We are ready to pay charges as per billing for the same.

Thanking You!

Regards,

P13P

**PRESIDENT
President**

Hon. Shri. Babanrao Pachpute Vichardhara Trust
Kashti, Tal. Shrigonda, Dist. Ahmednagar



15/11/2018

PRINCIPAL
H.S.B.P.V.T.'S GROUP OF INSTITUTION'S
Faculty of Pharmacy
Kashti, Tal-Shrigonda, Dist-A. Nagar

WELCOME

Thank you for selecting us as your communications partner.

At Tata Tele Business Services, we are committed to delivering simple and effective telecom & technology solutions to suit your business needs. We value your association with us and look forward to a great relationship!

Here is a snapshot of your account details with us, for ready reference

Product Group	Internet port service
Company Name	MA NA SHRI BABANRAO PACHPUTE VICHARDHARA TRUST
Customer Name	SHAIKH NISAR NIJAM
Registered contact number	9049191716
Registered Email Id	NISAR@PARIKRAMA.EDU.IN
Account Number	605949680
Billing Address	POST BOX-001 ,PARIKRAMA VILLAGE, KASHTI, SHRIGONDA, AHMEDNAGAR-414701
Installation Address	POST BOX-001 PARIKRAMA VILLAGE, KASHTI, SHRIGONDA, AHMEDNAGAR-414701,AHMEDNAGAR,414701
Circle	REST OF MAHARASHTRA
Number of Connections	01
Activation Date	28-Dec-18
Bill Cycle	M03
Bandwidth	155 Mbps
Bill Frequency	Quarterly
Annual Charges	1050000
Credit Limit	2099999

Experience the difference. We have multiple service avenues to cater to your requirements.

- For service needs, contact us on our 24x7 Tollfree Helpline Number:1800 266 1515 or Email us from your registered email ID on 1515@tatatel.co.in. You may also [click here](#) to Chat with us from Monday to Saturday (between 10am to 6pm)
- Visit our website: www.tatateleservices.com to know about a host of solutions for your Business. We are also present on LinkedIn, Twitter and other social media platforms, should you wish to engage with us further.
- Manage your account with us online via IManage - www.tatateleservices.com/iManage/
- If you ever have to reach us for additional support, here is our Escalation Matrix : www.tatateleservices.com

Some key terms of service, for your reference:

- Charges mentioned are excluding taxes and will be levied as applicable.
- A credit limit is assigned to you based on certain pre-defined criteria and is revised periodically according to your usage, payment patterns or any additional security deposit made by you. Revisions in credit limit would be communicated accordingly.
- As per telecom license conditions, in case you are using 10 or more connections in your company's name, your premises would need to be inspected by a Tata Teleservices Authorized agency at least once in six months to verify their bonafide use



CLOUD & SaaS



COLLABORATION



CONNECTIVITY



IoT



MARKETING SOLUTIONS



SECURITY

1800-266-1800

[Live Chat](#) Mon - Sat | 10:00 a.m. - 7:00 p.m.

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H.S.B.P.V.T'S GROUP OF INSTITUTION'S

Faculty of Pharmacy

Kashti, Tal-Shrigonda, Dist-A.Nagar

DO
BIG



TAX INVOICE

Customer Details:

MA NA SHRI BABANRAO PACHPUTE VICHARDHARA TRUST
Mr SHAIKH NISAR NIJAM . .
POST BOX-001
,, SHRIGONDA, AHMEDNAGAR-414701
AHMEDNAGAR
MAHARASHTRA - 414701

Customer PAN No :
E-bill email ID : NISAR@PARIKRAMA.EDU.IN
Customer GST No :
Bill Sequence No. : 62

Bill Details:

Account No : 605949680
Bill/Invoice No : 2169621120
Bill Date : 03-Dec-23
Bill Period : Quarterly
Due Date : 20-Dec-23
Security Deposit : 0
Credit Limit : 2099999


Previous Balance	Last Payment	Credit/Dobit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 2,06,500.00	Rs. 2,06,500.00	Rs. 2,06,500.00	20-Dec-23

* Bill is rounded off to nearest rupee.

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Dec-23 to avoid late payment charges







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KNOW MORE

Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ Tata Teleservices (Maharashtra) PAN Number: AAACH1458C

Pay Online with iManage Self Care

How to Pay your Bill  Pay online using payment gateway on: <https://www.tatatelebusiness.com/billpay>
Login to your iManage Self care account <https://www.tatatelebusiness.com/iManage> 

Payment Slip

Please attach this slip with your Cheque/DD
Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605949680"




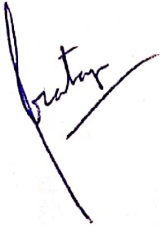
Account No: 605949680	Invoice No: 2169621120	Bill Date: 03-Dec-23	Due Date: 20-Dec-23	Bill Amount: Rs. 2,06,500.00
Cheque/DD No: <input type="text"/>		Dated: <input type="text"/>		Bank: <input type="text"/>
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature: <input type="text"/>		

TATA TELESERVICES (MAHARASHTRA) LTD

Slate Office Address: D-26 TTC Industrial Area, MIDC Sanpada P.O Turbhe, Navi Mumbai, Thane, Maharashtra - 400703

Regd. Office: Tata Teleservices (Maharashtra) Limited, D-26, TTC Industrial Area, MIDC Sanpada, P.O. Turbhe, Navi Mumbai - 400703. Website: www.tatatelebusiness.com. CIN-L64200MH1995PLC086354.


PRINCIPAL
H.S.B.P.V.T'S GROUP OF INSTITUTION'S
Faculty of Pharmacy
Kashti, Tai-Shrigonda, Dist. A. Nagar



Validity unknown
Digitally signed by
MEENA GS
Date: 2023.12.03 20:40:10 IST

15-12-2023 15:57	NEFTO-VAIBHAV LAXMI ENGG WORKS D01172486323	S57743746	-	62,438.00	-49,392,605.72
15-12-2023 16:21:18	NEFTO-SAHIL ATIK KHAN 001172490016	S57970800	-	9,000.00	-49,401,605.72
15-12-2023 16:38:25	ePAY/To:e-DIRECT TAX COLLE/521853841/TD S	S58711490	-	1,262.00	-49,402,867.72
15-12-2023 16:43:57	NEFTO-B KUMAR TRADING COMPANY D01172525953	S58961786	-	2,284.00	-49,405,151.72
18-12-2023 13:48:16	NEFTO-MUNOT ELECTRONICS AND ELEC 001175523610	S71828241	-	5,000.00	-49,410,151.72
18-12-2023 15:39:18	ePAY/To:BILLDESK PAYMENT S/604535411/ELECTR ICITY S	S76476581	-	10,670.00	-49,420,821.72
19-12-2023 12:35:50	NEFTO-HEALTH EDUCATION BUREAU D01177407581	S9925990	-	9,192.00	-49,430,013.72
19-12-2023 16:00:56	NEFTO-IVATHU RAM SO GULA RAM D01177671218	S18466279	-	60,000.00	-49,490,013.72
19-12-2023 16:05:51	NEFTO-AMJAD JABBAR SHAIKH D01177677428	S18692638	-	30,000.00	-49,520,013.72
21-12-2023 17:07:10	NEFTO-NEW SHRI RENUKA FITNESS D01180780867	S4695684	-	72,834.00	-49,592,847.72
22-12-2023 12:16:38	NEFTO-A AND V PUBLICATIONS D01181889565	S33600338	-	23,000.00	-49,615,847.72
22-12-2023 12:20:57	NEFTO-APEX SUBSCRIPATION PRIVATE D01181894424	S33779924	-	6,657.00	-49,622,504.72
22-12-2023 14:27:32	NEFTO-DIPLOMAT AIR CONDITIONING D01182066052	S39241588	-	195,986.00	-49,818,490.72
22-12-2023 14:35:07	NEFTO-AMJAD JABBAR SHAIKH D01182073742	S39550844	-	33,636.00	-49,852,126.72
22-12-2023 14:41:45	ePAY/To:e-DIRECT TAX COLLE/521853841/TD S GBHPS5266	S39815468	-	844.00	-49,852,970.72
22-12-2023 15:00:58	NEFTO-TATA TELESERVICE LIMITED D01182100949	S40576687	-	199,000.00	-50,051,970.72
22-12-2023 15:10:05	NEFTO-SHRI SAMARTH ELECTRICALS D01182117634	S40937527	-	23,050.00	-50,075,020.72
22-12-2023 15:57:19	eTXN/To:3227020100 29496/B KUMAR TREDING COM	S42843657	-	5,059.00	-50,080,079.72
22-12-2023 16:07:52	NEFTO-PACHPUTE DADASAHEB HARIBHA D01182201150	S43281277	-	20,250.00	-50,100,329.72
22-12-2023 16:09:13	eTXN/To:3227020100 12470/DHANVANTAR I COMPUTERS	S43340112	-	1,000.00	-50,101,329.72

