

# Internet Bill Limras Telecom

## Tax Invoice



### LIMRAS TELECOM INC.

Sector 181/3A, MIDC pipeline road, Nr. Bhondave Empire, Ravet Pune, 412101  
Phone no.: 02022934300  
Email: info.limrastele@gmail.com

Invoice No. LT/23-24/02160	Date 18-10-2023
Due Date: 02-11-2023	PO date 06-07-2022
PO number TRUST/PO/LTI/SF/15/2022/9782	Bill Period Quarterly
PoP Location Chinchwad, Pune	

Bill To  
**PIMPRI CHINCHWAD EDUCATION TRUST (PCCOE, Akurdi)**  
Sector No. 26, Near Akurdi Railway Station, Pradhikaran, Nigdi, Pune - 411 044  
Contact No. : 9890654158  
Circuit id: LTPLPCCOEAKURDI

Ship To  
PIMPRI CHINCHWAD COLLEGE OF ENGINEERING,  
near Akurdi Railway Station Road, Sector No. 26, Pradhikaran, Nigdi, Pimpri-Chinchwad, Maharashtra 411044

#	Item name	HSN/ SAC	Plan Start date	Plan End Date	Quantity	Unit	Price/ Unit	GST	Amount
1	Internet Leased Line (ILL) 600Mbps	998421	30/10/2023	28/01/2024	3	MNTH	₹ 87,000.00	₹ 46,980.00 (18%)	₹ 3,07,980.00
<b>Total</b>								₹ 46,980.00	₹ 3,07,980.00

**PAID**  
Chq No. 181159  
Date: 28/10/2023  
Amt: 3,07,980/-

Invoice Amount In Words <b>Three Lakh Seven Thousand Nine Hundred Eighty Rupees only</b>	Amounts: Sub Total ₹ 3,07,980.00
Payment mode <b>Credit</b>	Total ₹ 3,07,980.00
	Received ₹ 0.00
	Balance ₹ 3,07,980.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998421	₹ 2,61,000.00	9%	₹ 23,490.00	9%	₹ 23,490.00	₹ 46,980.00
<b>Total</b>	<b>₹ 2,61,000.00</b>		<b>₹ 23,490.00</b>		<b>₹ 23,490.00</b>	<b>₹ 46,980.00</b>

#### Terms and conditions:

1. Payment in name of company & cheque bouncing charge and late payment charges will be applied as per company policy.
2. Payment once received is non - refundable in any case .
3. Payment should be done withing 15 days from invoice date, interest @20% will be charged on invoice amount if not paid before due date
4. Subject to Pune Jurisdiction.

#### Company's Bank details:

Bank Name : BANK OF BARODA, SANGHVI ,PUNE,MH  
Bank Account No. : 41970200000955  
Bank IFSC code : BARBOSANGHV  
Account holder's name : LIMRAS TELECOM INC.

NOTE : Gpay / PhonePe - 9158443006 OR SCAN QR CODE BELOW.



For, : LIMRAS TELECOM INC.

*Vinod Kojale*

Authorized Signatory

S.B.P.C.o.A.D.-  
Inward No. : 41049  
Date : 27/10/2023

Tushal B. Bete.



## Pimpri Chinchwad Education Trust's

Sector No.26, Pradhikaran, Nigdi, Pune 411044  
Tel.:020-27653168/27653166 Website: www.pccoepune.com

### Payment to Limras Telecommunications Pvt. Ltd. For Internet Leased Line

Date: - 25-10-2023

Through: The Executive Director, Pimpri Chinchwad Education Trust.

Subject: Regarding the release of Payment of Limras Telecommunications Pvt. Ltd. leased line from the period 31-10-2023 to 28-01-2024.

Respected Sir,

With reference to above cited subject, there is a requirement for the release of payment to Limras Telecommunications Pvt. Ltd. for their leased line connection of 600 Mbps. As we are aware that the payment to Limras Telecommunications Pvt. Ltd. has to be made on a quarterly basis, the total bill for the above said period would be ₹3,07,980.00/-.

Therefore, we request that you to please release the payment to Limras Telecommunications Pvt. Ltd. for ₹3,07,980.00/-.

Member Network Management Group (PCCOE) Mr. Mohsin Shaikh-

Member Network Management Group (PCCOE) Mr. Sadanand Bhandare

Member Network Management Group (PCCOE) Mr. Mayur Landge-

Member Network Management Group (PCCOE) Mr. Sachin Khedkar-

Member Network Management Group (PCP) Mrs. Parlikar-

Member Network Management Group (SBPIM) Mr. Yogesh Patil -

Thanking You

Yours Sincerely

*Ramkrishna Vadali*  
Ramkrishna Vadali

Systems & IT Support

Encl:

1. Tax Invoices.
2. Purchase Order Copy
3. Payment Distribution.

Remark of the:

*Receipts to be made through SBPCO Arch. Receipts*

S.B.Patil College of Architecture & Design FINAL 20-21  
E-Mail : sbpcoad@gmail.com

Payment Voucher

No. : 502

Dated : 28-Oct-2023

Particulars	Amount
Account : Limras Telecommunications Pvt. Ltd.	3,07,980.00

Through :

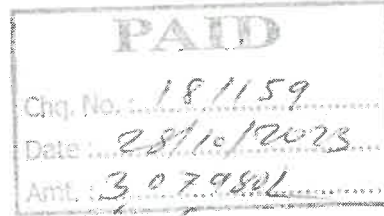
Indian Overseas Bank (6801)

On Account of :

Being ch.no.181159 paid for 600mbps lease  
line internet charges for the period 30.10.2023  
to 28.01.2024 bill no LT-23-24/02160

Amount (in words) :

INR Three Lakh Seven Thousand Nine  
Hundred Eighty Only



₹ 3,07,980.00

*Govind Gir*  
9527413296.  
Receiver's Signature:

*Monans*  
Authorised Signatory

*Kishor Kale*  
Checked by

*Sanjay*  
Verified by  
*Karmanoj Tringale*

# BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o CGM, Mh Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West Mumbai-400054, Maharashtra

Communication Address of the Customer

BS PRIMPRI CHINCHWAD EDUCATION TRUST

PRIMPRI CHINCHWAD EDUCATION TRUST

EC NO.26 PRADHIKARAN NR AKURDI-RLY STN AKURDI PUNE-411044 IN

LINE-PUNE

11044

India

Leased Circuit Bill/Tax Invoice\*

Customer ID 7000722769  
 Account Number 7000722769  
 Invoice Number NDCMH2300177544  
 Invoice Date 03/12/2023  
 Customer Type LEASED CIRCUIT  
 Leased Circuit Id 1000462778  
 Due Date 26/12/2023

## Internet Bill BSNL

Customer GSTIN: 0.00

Account Summary

Previous Balance

697615.94

Last Payment

697616.00

Legacy Circuit Id ONLINE

Bandwidth & Other Current Charges

410270.00

Tax Amount

73848.60

Account Balance

484118.54

Amount Payable

484119.00 (Rounded Up)

Amount in Words: Four Lakhs Eighty-Four Thousand One Hundred Nineteen Rupees and Zero Paise

Customer, You can now pay this Bill using VAN: BSNLLC7000722769 through NEFT/RTGS. Please add payee to your Banking Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000722769, IFSC: SBIN0004288, SBI Type of Account : Current. Initiate an amount transfer for the bill amount to the added payee. For further details click the link <https://portal2.bsnl.in/instapay/onboard>

Address: DIRECTOR NO 26 PRADHIKARAN NR AKURDI RLY STN AKURDI PUNE-411044 PUNE-PUNE IN 411044

Lead B Address:

Reverse Charge Applicability: No

### Summary of Current Charges

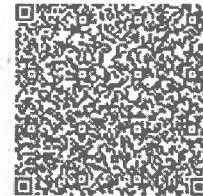
Description	Amount (Rs.)
Recurring Charges	410270.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	73848.60
<b>Total Charges</b>	<b>484118.60</b>

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	36924.30	410270.00
SGST/UTGST	9.00%	36924.30	410270.00

Service Type: Internet Circuit/ 1 GBPS LLA:-0 LLB:- CHD:-0 NON-MLLN

Description	Date	Amount (Rs.)
Charges	04/10/23	697616.00

Product	Plan	Period	Qty	Rate	Charges
Internet Circuit	Internet Circuit	01/01/24 to 31/03/24	NA	NA	410000.00
Internet Circuit	Internet Circuit	01/01/24 to 31/03/24	1	0.00	0.00
Internet Circuit	Internet Circuit	01/01/24 to 31/03/24	1	270.00	270.00
<b>Total Charges (Rs.)</b>					<b>410270.00</b>



Scan QR Code to make Online UPI Payment

**PAID**  
 Ch. No. 177184  
 Amt. 484119.00  
 Date. 15/12/23

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

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

Customer, Income Tax Department, Govt. of India has granted certificate no. 19AABC5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from the link at [http://www.bsnl.co.in/opencms/bsnl/BSNL/about\\_us/pdf/Certificate19AABCXXXG2023.pdf](http://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate19AABCXXXG2023.pdf)) relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS to be deducted at the lower rates mentioned in the certificate issued by Income Tax Department..

Final For Recipient/Duplicate For Supplier		E & OF		Counter Foil	
Account No: NDCMH2300177544		BHARAT SANCHAR NIGAM LTD		Account No.: 7000722769	
Date: 03/12/2023		[Barcode]		Leased Circuit Id.: 1000462778	
By: 26/12/2023		[Barcode]		Amount Payable: 484119.00	
Payment Mode		Bank		E-payment	
<input type="checkbox"/> Cash		<input type="checkbox"/> Cheque/DD		<input type="checkbox"/> EFT	
Dated		Bank		Branch	
Charge Rs.		Against Card no.		<input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex	
Signature		Card Holder's Name		[Barcode]	
To be crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) In favour of AO (Cash),BSNL,PUNE					
To be crossed / Banks to accept Bills against Account Number on or before Due Date only					

For bank use only

Page 1 of 1

PAN NUMBER: AABC5576G  
 CIN: U74899DL2000G0107739



# Pimpri Chinchwad Education Trust

Sector No.26, Pradhikaran, Nigdi, Pune 411044  
Tel.:020-27653168/27653166 Website : www.pccoepune.com

Record No.:

Revision 00 Date:

Page : 01

## Payment to Bharat Sanchar Nigam Limited. For Internet Leased Line

Date: - 14-12-2023

**Subject:** Regarding the release of Payment of Bharat Sanchar Nigam Limited. The leased line from period 01-01-2024 to 31-03-2024.

Respected Sir,

With reference to the above-cited subject, there is a requirement for the release of payment to Bharat Sanchar Nigam Limited. For their leased line connection of 1000 Mbps. As we are aware that the payment to Bharat Sanchar Nigam Limited., has to be made on a quarterly basis, the total bill for the above said periods would be Rs.4,84,119/-.

Therefore, we request that you to please release the payment to Bharat Sanchar Nigam Limited. for Rs.4,84,119/-.

- Member Network Management Group (PCCOE) Mr. Mohsin Shaikh-
- Member Network Management Group (PCCOE) Mr. Sadanand Bhandare-
- Member Network Management Group (PCCOE) Mr. Mayur Landge
- Member Network Management Group (PCCOE) Mr. Sachin Khedkar-
- Member Network Management Group (PCP) Mrs. Parlikar-
- Member Network Management Group (SBPIM) Mr. Yogesh Patil -

Thanking You  
Yours Sincerely,

Mr. Ramkrishna Vadali  
Head, Systems & IT Support  
PCCoE.

<b>PAID</b>
Ch. No. 177184
Amt. 484119/-
Date. 15/12/23

Encl:

1. Tax Invoice.
2. Purchase Order Copy.
3. Payment Distribution.
4. RTGS Details

Remark of The Executive Director:

*Payment to be made through*

*P.C. Polytechnic*

14/12/2023



Pimpri Chinchwad Education Trust's



# PIMPRI CHINCHWAD POLYTECHNIC

Sect. No 26, Near Akurdi Rly. Station, Pradhikaran, Nigadi, Pune - 411 044.

Voucher No. BY/190.

Account Internet Charges Date 15/12/2023.

Name Y/S - Trf to BSNL

Details	Rs.	Ps.
Amount Being paid towards		
Leased Line Internet Charges paid for the period 01/01/2024 to 31/03/2024	484119.00	
Cash / Ch. No. <u>177184</u>	Total	<u>484119.00</u>

Rupees Four Lac Eighty Four Thousand One Hundred Nineteen  
Only

Principal

Cashier

Receiver's Signature