

Dr. B.C.Roy College of Pharmacy & A.H.S.
Dr. Meghnath Saha Sarani,
Bidhannagar, Durgapur - 713212
West Bengal
E-Mail :dgp_bcrec@sancharnet.in

Payment Voucher

No. : BCRCP/Nov/2019/P/ 45

Dated : 20-Nov-2019

Particulars	Amount
Account :	
Reliance Jio Infocomm Limited A/C	1,27,016.00
Agst Ref 522500020126 dt. 01/10/19 1,38,777.00 Dr	
Agst Ref ITDS (RJ/522500020126) 11,761.00 Cr	
Through :	
Axis Bank Ltd. (Durgapur)A/c	
On Account of :	
Ch. No. 800368 Amount paid against Bill No. C19E192000013873 dt. 01/10/19 towards Bandwith Rental (24/09 to 31/12/2019) {Internet Leased Line [ILL] 50 Mbps 1 : 1 } and Installation Charge (one time charge) vide P/O No. BCRCP/E&S/18-19/28 dt. 17/11 /2018	
Amount (In words) :	
INR One Lakh Twenty Seven Thousand Sixteen Only	
	₹ 1,27,016.00

Receiver's Signature:

Authorised Signatory

Dr. B.C.Roy College of Pharmacy & A.H.S.

Dr. Meghnath Saha Sarani,
Bidhannagar, Durgapur - 713212
West Bengal
E-Mail :dgp_bcrc@sancharnet.in

Payment Voucher

No. : **BCRCP/Oct/2020/P/ 25**

Dated : **9-Oct-2020**

Particulars	Amount
Account :	
Reliance Jio Infocomm Limited A/C	1,10,499.00
Agst Ref C19E202100025007 dt. 01/10/2020 1,17,999.00 Dr	
Agst Ref ITDS (RJ/C19E202100025007) 7,500.00 Cr	
Through :	
Axis Bank Ltd. (Durgapur)A/c	
On Account of :	
NEFT made against GST Bill No. C19E202100025007 dt. 01/10/2020 towards Bandwith Rental (01/10/20 to 31/12/2020) {Internet Leased Line [ILL] 50 Mbps 1 : 1 } and vide P/O No. BCRCP/E&S/18-19/28 dt. 17/11/2018.	
Bank Transaction Details:	
Reliance Jio Infocomm Limited, ICICI Bank, Navi Mumbai	
ICICI Bank, Navi Mumbai , ICIC0000104	
Inter Bank Transfer 9-Oct-2020 1,10,499.00	
Amount (in words) :	
INR One Lakh Ten Thousand Four Hundred Ninety Nine Only	
	₹ 1,10,499.00

Receiver's Signature:

Authorised Signatory



SERVICE ORDER

Page 1 of 1

DR. B.C. ROY COLLEGE OF PHARMACY & ALLIED HEALTH SCIENCES
DR. MEGHNAD SAHA SARANI, BIDHAN NAGAR, DURGAPUR-713206, WEST BENGAL

Phone: (0343) 253 2679, Fax: (0343) 253 2679, eMail: bcrp_dgp@yahoo.co.in

Vendor Detail:

Sanhati Infocom Services Private Limited

2, Devi Choudhurani Path,

SAIL Co-operative Housing Complex, City Centre,

Durgapur-713219

Phone: 9933361066

Fax:

Service Tax No:

Pan No.: AAICS7843J

SERVICE ORDER NO.: SVC/BCRCP/00927/21-22

DATE: 09/12/2021

Contact Detail

Contact Person:

Telephone No.:

Our Fax Number: (0343) 253 2679

E-mail: bcrp_dgp@yahoo.co.in

SUB : RENEWAL OF INTERNET CONNECTION FROM 15.12.2021 FOR ONE YEAR

SL	Main Text	Active Unit	UOM	Gross Amount
1	SERVICE CHARGES	1	NOS	334,285.00

The item covers the following services:

SL	Item Name	Unit	UOM	Price	Amount	Completion Dt
1.1	INTERNET CONNECTION 100 Mbps 1:1 ratio i.e a) Internet Service b) Link Maintenance c) Service Maintenance d) Internet Ports Charges for Sanhati Switch	1.00	1	334,285.00	334,285.00	14/12/2022

Total 334,285.00

Add - SGST-BILLWISE

@ 9.00 % 30,085.65

Add - CGST-BILLWISE

@ 9.00 % 30,085.65

Grand Total 394,456.30

In Words-Rupees: Three Lakh Ninety Four Thousand Four Hundred Fifty Six & Paise. Thirty Only

TERMS & CONDITIONS

Period of one year starting from 15th December 2021.

Up Time : 99.9%

Terms & Conditions will be as per the order and standard SLA for ISP services.

Penalty charges will be applied commensurate with yearly charges if 99.9% uptime not guaranteed.

SLA to be signed immediately on acceptance of the order.

All Other Terms & Conditions as per your proposal dated 8th December 2021.

BIDYUT KUMAR SAHA

Prepared By

J. BINGH

Approved By

Receipt By

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Sanhati Infocom Services Pvt. Ltd. 2, Devi Choudhurani Path, SAIL Co-Operative Housing Complex City Centre, Durgapur West Bengal, PIN:713216 GSTIN/UIN: 19AAICS7843J1ZP State Name : West Bengal, Code : 19		Invoice No. SIS/1/2122/0015	Dated 1-Jan-2022
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Consignee Dr. B.C.Roy College of Pharmacy and Allied Health S Dr. Meghnath Saha Sarani, Bidhannagar, Durgapur, West Bengal, PIN:713212 PAN/IT No : State Name : West Bengal, Code : 19		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Buyer (if other than consignee) Dr. B.C.Roy College of Pharmacy and Allied Health S Dr. Meghnath Saha Sarani, Bidhannagar, Durgapur, West Bengal, PIN:713212 PAN/IT No : State Name : West Bengal, Code : 19 Place of Supply : West Bengal		Terms of Delivery	

Sl No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Internet Service Charge Period From 15/12/2021 To 14/12/2022 100 Mbps	998422	18 %				3,34,285.00
2							30,085.65
3							30,085.65
4	Less : Rounded Off						(-)0.30
	Total						₹ 3,94,456.00

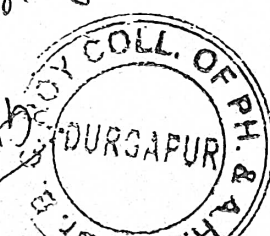
M. Bhattacharya

Amount Chargeable (in words) Indian Rupees Three Lakh Ninety Four Thousand Four Hundred Fifty Six Only	Company's Bank Details Bank Name : Indian Bank A/c No. : 20270985374 Branch & IFS Code : Durgapur City Centre & IDIB000D690 for Sanhati Infocom Services Pvt. Ltd.
Company's PAN : AAICS7843J Declaration Invoice issued by Sanhati Infocom Services Private Limited for the services, which is associated with Meghbela Cable & Broadband Services Private Limited	<i>Bhattacharya</i> Authorised Signatory

SUBJECT TO DURGAPUR JURISDICTION

This is a Computer Generated Invoice

This Services is already starting.



Bidyut m. Saha
B.K. SAHA
 (In-charge S&P)
 Central Store
 Dr. B.C. Roy College of Pharmacy & Ahs
 Dr. Meghnad Saha Sarani, Bidhan Nagar
 Durgapur-713206, (W.B.)

