

Payment Voucher

No. : 77

Dated : 3-Aug-2023

Particulars	Amount
Account : Internet Charges	13,924.00

Handwritten note in red ink: "AMT 13,924.00"

Through :

Canara Bank - 6415101000878

On Account of :

Being Cheque Issed for Internet Charges Paid Annual Charges Paid into Internet Bank AC no 882 So Amt TRF to Bank AC no 882

Bank Transaction Details:

PDEA's SUCOPS & RC Kharadi Internet
Cheque 204816 3-Aug-2023 13,924.00

Amount (in words) :

INR Thirteen Thousand Nine Hundred Twenty Four Only

₹ 13,924.00

Receiver's Signature:

Handwritten signature in blue ink: "Barkhi checked by"

Authorised Signatory

PRINCIPAL

Pune District Education Corporation's
Shankarrao Ursal College of Pharmaceutical
Sciences & Research, Kharadi,
Kharadi, Pune-411014.

microscan

Microscan Infocommtech Private Limited
(Formerly Microscan Computers Private Limited)
UNIFIED LICENCE - NATIONAL LONG DISTANCE OPERATOR
CIN: U72100MH1996PTC102663 • GSTIN: 27AABC/M4852A1ZT

TAX INVOICE

mit Kasabe (10106554978)

Shankararao ursal College Near Zensar IT Tower Kharadi
Maharashtra -
Ph - 8788191384
Email - dramitkasabe@gmail.com

For Period : 02-Jun,23 To 26-Jun,24
Invoice No. : ISPR2324/37815
Invoice Date : 02-Jun,23 17:01
Subscriber A/c No. : 10106554978
No. of Connections : 1
Customer GSTIN :

Previous Balance A	Current Charges B	Total Amount Due (A + B)	Due Date
0	13924	13924	02-Jun,23 17:00
Charges Summary			Amount
SAC Code	Plan Name	Total	
998422	MI_PUNE_SPL_200Mb_UL_390D	13924	
Current Charges Details			Amount
Internet Bandwidth Charges			
Internet Bandwidth Charges			11800
Sub Total			11800
Government Taxes			
CGST @ 9%			1062
SGST @ 9%			1062
Sub Total			13924
Current Charges			13924
Previous Balance			0
Total Amount Balance			13924

PAID & CANCEL LED
Rs. 13924/-
PRINCIPAL

Remarks : User-Activation - Plan-Name : MI_PUNE_SPL_200Mb_UL_390D - Pin-SrNo : 4751000420 - User-Zone : MCPL_K
Acknowledgement : Last Payment Received Rs. 13924 vide R.No. 303 Dated :2-Jun-2023


Terms & Conditions :

- All cheques / demand drafts in payment of invoice should be drawn in favour of Microscan Infocommtech Private Limited or pay through Payment Gateway on in www.vovinet.in
- In case of dishonor of cheque, the customer will be liable to pay costs of Rs. 250/- (Rupees Two Hundred Fifty only) in addition to the other legal remedies available to Microscan Infocommtech Private Limited.

Payment Details :

Name : MICROSCAN INFOCOMMTECH PVT. LTD.
Bank Name : ICICI Bank Ltd.
Account Number : 015805008888
RTGS / NEFT IFSC : ICIC0000158
MICR Code :
Branch Name : Malad West
Account Type : Current
Bank Address : Shivam Shopping Centre, S.v.ro
ad, Opp. New Era Cinema, Malad

For MICROSCAN INFOCOMMTECH PVT. LTD.

Authorised Signatory 

TAX INVOICE

Kasabe (10106554978)

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 No. of Connections : 1
 Customer GSTIN :

Pararao ursal College Near Zensar IT Tower Kharadi
 Maharashtra - 27
 0788191384
 Email - dramitkasabe@gmail.com

Previous Balance A	Current Charges B	Total Amount (A + B)	Due Date
0	13924	13924	02-Jun,23 17:00

Charges Summary			Current Charges Details	Amount
SAC Code	Plan Name	Total	Internet Bandwidth Charges	
998422	MI_PUNE_SPL_200Mb_UL_390D	13924	Internet Bandwidth Charges	11800
			Sub Total	11800
			Government Taxes	
			CGST @ 9%	1062
			SGST @ 9%	1062
			Sub Total	13924.00
			Current Charges	13924
			Previous Balance	0
			Total Amount	13924

PAID & CANCELLED
 Rs. 13924 = 00/00
 PRINCIPAL

Remarks : User-Activation ~ Plan-Name : MI_PUNE_SPL_200Mb_UL_390D ~ Pin-SrNo : 4751000420 ~ User-Zone : MCPL_K
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P.D.E.A.'s S.U. College of P.D.E.A. & R.C. Kharadi
 Inward No.: 71

For MICROSCAN INFOCOMMTECH PVT. LTD.
 Authorised Signatory

Date: 21/06/24
 MICROSCAN INFOCOMMTECH PVT. LTD.