



JSPM's
JAYAWANT
INSTITUTE OF MANAGEMENT STUDIES



(Approved by A.I.C.T.E, New Delhi, Recognised by Govt. of Maharashtra & Affiliated to Savitribai Phule University of Pune)

Prof. Dr. T. J. Sawant
B.E., (Elec) PGDM, Ph.D
Founder - Secretary

S. No. 82/2, Pune-Mumbai By Pass Highway, Tathawade, Pune 411 033.

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Dr. Priyanka A. Singh
B. Sc. (Hons), MBA, Ph. D.
Director


Declaration

Bandwidth of Internet connection in the Institution (Leased line)

Institute provides Internet, Wi-Fi facility and LAN to the staff members and students to meet connectivity requirements. We a provision of power back-up to avoid disturbance in smooth conduct of online examination, practical during Guest lectures, Lab sessions etc.

Details are as follows:-

Name of Internet Provider	Teleglobal Communication Pvt. Ltd.
Available Bandwidth	60 Mbps
Availability of Internet	Yes
Availability in computing lab	Yes
Availability in faculty rooms	Yes
Institute e-mail facility to faculty/students	Yes
Security for internet users	Cyber roam Firewall


Dr. Priyanka Singh
Director



teleGlobal Communications private limited
Tax Invoice
Connectivity to future...

Teleglobal Communications Pvt Ltd
Lloyd Chamber Block No.2,
Office No 1009 Maidhakka Chowk,
Pune
GSTIN/UIN: 27AAFCT7421A12N
State Name : Maharashtra, Code : 27
CIN: U74999PN2016PTC164327
E Mail : accounts@teleglobal.in

Invoice No : **TC18/19 - 001346** Dated **1-Nov-2018**
Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer
M/s Jaywant Shikshan Prasarak Mandal, Tathwade
Jaywant Shikshan Prasarak Mandal, S. No. 80,
Pune- Mumbai Bypass Highway,
Tathwade, Pune- 411033
State Name : Maharashtra, Code : 27

Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Leased Line Billing Frequency: Quarterly Advance Circuit Id: TC1PLPUNE059796 Billing Period: 20/12/2018 to 19/03/2019 Due Date: 15/11/2018	998422	60.00 Mbps	1,666.67	Mbps	1,00,000.00
	Output CGST - 9%					9,000.00
	Output SGST - 9%					9,000.00
	Total		60.00 Mbps			₹ 1,18,000.00

Amount Chargeable (in words)

INR One Lakh Eighteen Thousand Only

E & O/E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
998422	1,00,000.00	9%	9,000.00	9%	9,000.00	18,000.00
Total	1,00,000.00		9,000.00		9,000.00	18,000.00

Tax Amount (in words) : **INR Eighteen Thousand Only**

Company's PAN : **AAFCT7421A**

Company's Bank Details

Bank Name : **HDFC Bank Ltd**
A/c No : **50200017147287**
Branch & IFS Code : **Vimannagar & HDI 0000882**
for Teleglobal Communications Pvt Ltd

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

Seen By

Ex. Dir.	
Assl. Ex. Dir.	<i>[Signature]</i>
Admin. Offr.	
Clerk	<i>[Signature]</i>
Dispatcher	





OFFICE: COOPER SARASWATI COMMERCIAL COMPLEX,
 JYOTIBHARARA ROAD, OPP KHUSHBOO HOTEL, PUNE-411043, MAHARASHTRA
 RTGS / NEFT IFSC : HDFC0002453

Preferred

Weekly holiday on SUNDAY

04/12/2018
 D D M M Y Y Y Y

Valid for 3 months only

~~XXXXXXXX~~

Pay ****teleGlobal Communications Private Limited****

Rupees रुपये ****One Lakh Fifteen Thousand Six Hundred And Forty Only****

या धारक का

अदा करे ₹ ****1,15,640.00****

A/c. No. **50100205797563**

Brn: 2453 Pdt:145
 SB-INSTITUTION

For JAYAWANT SHIKSHAN PRASARAK MANDAL

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

Handwritten signature and stamp
 87932524247

Authorized Signatories

Please sign above /print and stamp on

⑈003648⑈ 411240039⑈ 006526⑈ 31



JAYAWANT SHIKSHAN PRASARAK MANDAL'S

Name of the Institute : JSPM

Campus Name : Tathawade

PAYMENT VOUCHER

Rs. 115640/-

Date 04/12/2018

Pay Mr. / Mrs. Teleglobal Communication Pvt Ltd.

a sum of Rs. One Lac fifteen thousand six hundred forty only
being Payment of Internet Bill 20/12/18 TO 19/03/18

and debit on _____ account.

Received the sum of

Paid by cash / cheque on Cheque

Rs. 115640/-

Bank HDFC

Branch _____

Cheque No. 003648 Date: 04/12/18

Accountant [Signature]

Principal/Director [Signature]

Receiver's Signature [Signature]
4/12/2018

Rs. 1,15,640 = 00

Audit Note

JSPM GROUP OF INSTITUTES

JAYAWANT SHIKSHAN PRASARAK MANDAL

Date 6/11/2018 Audit Note No. Rohini Gaikwad - 52 - /06/11/2018

We have verified the documents put up before us and the observations in this regard are as below-

Name of Institute	JSPM Tathawade Campus.
Campus	TATHAWADE.
Nature of payment	Payment Of Teleglobal Communication Internet Bill.
Cheque No. and Name of Bank	HDFC BANK.
Amount	1,15,640/-

(Ref. :- Corporate office Inward No. -1115366/03/11/2018).

- 1 Payment of Teleglobal Communication Internet Bill.
- 2 Teleglobal Communication Internet Bill Due Date - 15/11/2018.
- 3 Bill Summary is attached.
- 4 Tally ledger is attached.

verified and kindly put up for approval.

Date :- 06/11/2018

Auditors Stamp & Sign

[Signature]
Authorised Signatory