

Wi-Fi MONTHLY STATEMENT



Vandana Hari Jamale
 Plot No. 35, Pitambare College, Padegaon, Near Pitambare
 College, Mitmita, A. bad., Aurangabad, Maharashtra, 431001
 Aurangabad Maharashtra 431001
 Email Address: vandanaJamale46@gmail.com
 Alternate Mobile Number: 8888142946

Your Plan: 999 WiFi 200Mbps
 Number of Connections: 1
 Statement Date: 12 Sep 2024
 Statement Period: 11 Aug 2024 to 10 Sep 2024


Charges For This Month

₹ 1001.99

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Opening Balance	Total Recharges	Credits	This month's charges	Closing Balance
₹ -10057.54	₹ 0.00	₹ 0.00	+ ₹ 1001.99	= ₹ -9055.55

This Month's Charges Summary				
Services	Connections	Plan Charges	Other Charges	Total
Wi-Fi - 024015158258_wifi	1	₹ 849.15	₹ 0.00	₹ 849.15
Taxes (GST)	-	₹ 152.84	₹ 0.00	₹ 152.84
This month's charges				₹ 1001.99
Opening Balance				₹ -10057.54
Closing Balance				₹ -9055.55

Total : minus Nine Thousand Fifty Five Rupees and Fifty Five Paise Only

Bills & Payments Summary					
Month	Opening Balance (A)	Total Recharges (B)	Adjustment (C)	This month's charges (D)	Closing Balance (A+B+C+D)
September'24	-10057.54	0.0	0.0	1001.99	-9055.55
August'24	-11059.53	0.0	0.0	1001.99	-10057.54
July'24	-12061.51	0.0	0.0	1001.98	-11059.53
June'24	-1037.5	-12026.0	0.0	1001.99	-12061.51


Principal
Kal. Wamanrao Pitambare Arts, Commerce and Science College
Padegaon, Chh. Sambhalinagar

ABNISP SERVICES

nizamuddin road shahgunj aurangabad
9370200300

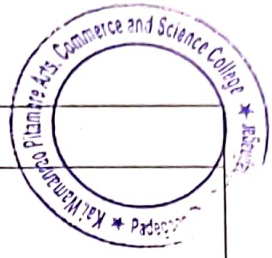


INVOICE			
Mr/Ms. Shri Purogami Shikshan Sanskrutik Krida Prasarak Mandal, Savaladbara Tq Soygaon Dist Aurangabad		INVOICE DATE	09-04-2022
Flat No:-1 Address:- Shri Purogami Shikshan Sanskrutik Krida Prasarak Mandal, Savaladbara Tq Soygaon Padegaon Dist Aurangabad Mobile/Contact No:-9421408215		INVOICE NO.	RIS/22-23/669
		DUE DATE	Immediate
		CUSTOMER ID	pitambare003
INVOICE SUMMARY			
Sr. No	Description	Rate	Amount(INR)
1	20Mbps_UL_12Month [09-04-2022 TO 09-04-2023]	10200.00	10200.00
		AMOUNT	10200
		NET AMOUNT:	10200.00
Rupees in Words:- Ten Thousand, Two Hundred only			
Remarks:-1) All cheques to be drawn favouring ABNISP SERVICES. 2) Please clear your dues on time to enjoy uninterrupted services.		For ABNISP SERVICES	
		Authorized Signatory	

E & OE (NOTICE : This is an electronically generated Invoice, please do not reply to this email)

Principal
Kal. Wamanrao Pitambre Arts,
Commerce and Science College
Padegaon. Chh. Sambhajinagar

Tax Invoice



Mirzas Softtech Munam Colony Khuldabad Dist. Aurangabad MH 431101 Phone no.: 9595388382 Email: mirzassofttech@gmail.com		Date 06-04-2022			
		Bill To The Principal Wamanrao Pitambare arts, Commerce And Science College mitmita			
#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	Easy College Management System (AMC)		1	₹ 12,500.00	₹ 12,500.00
	Total		1		₹ 12,500.00
Invoice Amount In Words Twelve Thousand Five Hundred Rupees only Payment Mode Cash			Amounts: Sub Total ₹ 12,500.00 Total ₹ 12,500.00 Received ₹ 12,500.00 Balance ₹ 0.00		
Terms and conditions: Thank you for doing business with us.			For, Mirzas Softtech Mirzas Softtech Munam Colony, Khuldabad. Authorized Signatory 9595388382		

**Acknowledgment
Mirzas Softtech**

**The Principal Wamanrao Pitambare arts, Commerce And Science
College mitmita**

Invoice Date : 06-04-2022
Invoice Amount : 12500.0

Receiver's Seal & Sign

Principal
**Kal. Wamanrao Pitambare Arts,
Commerce and Science College
Padegaon, Chh. Sambhajinagar**