



I Connect

I Connect near by kadmbari patsantha
Nashik road
Pune Maharashtra 412411
India
8766935757
iconnect041222@gmail.com

TAX INVOICE

#	: INV-000046
Invoice Date	: 09.28.23
Terms	: Custom
Due Date	: 10.28.23

Bill To

ANATRAO KANASE HOMOEOPATHIC MEDICAL COLLAGE
AND HOSPITAL
412411 Maharashtra

#	Item & Description	Qty	Rate	Amount
1	100 Mbps	1.00	1,200.00	1,200.00

Total In Words
Indian Rupee One Thousand Two Hundred Only

Thanks for your business.

Sub Total	1,200.00
Total	₹1,200.00
Balance Due	₹1,200.00

Authorized Signature

NEFT

Kanase
5/10/23

सेन्ट्रल बँक
ऑफ इंडिया



Central Bank
of India

आवेदन, एक चालान केवल बनवें।
Application form for RTGS/NEFT

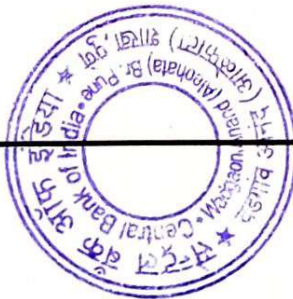
I request to tr Rs 1200/- (in Word) One Thousand Two Hundred Only
through NEFT/RTGS as per details below

Remitters Details		Beneficiarys Details	
Remitters A/c No -	2108580031	Beneficiarys A/C No.-	60082283166
Cheque No. -	069968	Bank/Branch Details-	Bank Of Maharashtra Ale
Cheque Amount - (including Commission)	1200/-	IFSC Code-	MAHB0000157
<u>Remitters Address</u> --AKHMC Alephata Shanti Nursing Home At./Po.Alephata,Tal.Junnar Dist.Pune.Pin-412411		Beneficiarys N Bhaisaheb Bhagwan Thombare	
Remitters PAN No.-	AAATK5476A	Beneficiarys Address-	Alephata
Remitters Mobile No.-	9763711079		

Remitters Massage(if any).....

Branch: Wadgaon Anand (Alephata)

Date : 05/10/2023




President Secretary Principal
Anantrao Kanase Homoeopathic
Medical College Alephata(Pune)

BILL OF SUPPLY ORIGINAL FOR



I Connect

Near Kandbari patsantha, Pune-Nashik Road, Alephata Tal:-Junnar, Dist:-Pune 412411
Mobile: 8766935757/9168416415 PAN Number: BWCPT3236J

Thombare -

BILL TO
ANATRAO KANASE HOMOEOPATHIC MEDICAL COLLAGE
AND HOSPITAL Pune-Nashik Road Alephata Tal-Junnar Dist-
Pune 412411

Invoice No.
IC/SL/85

Invoice Date
28/08/2023

Due Date
27/09/2023

Mobile: 9763711079

S.NO.	SERVICES	QTY.	RATE	AMOUNT
1	100 Mbps Unlimited 1 Month	1	1200	1200/-
TOTAL		1		1200/-
RECEIVED AMOUNT				1200/-

Manish
7/9/23

Total Amount (in words)

One Thousand two hundred Rupees



Payment QR Code

UPI ID:
8766935757@ybl

Paytm UPI

Terms and Conditions

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to [ENTER_YOUR_CITY_NAME] jurisdiction only

Authorized Signatory For
I Connect



Application form for RTGS/NEFT

I request to tr Rs 1200/- (in Word) One Thousand Two Hundred Only through NEFT/RTGS as per details below

Remitters Details		Beneficiarys Details	
Remitters A/c No -	2108580031	Beneficiarys A/C No.-	60082283166
Cheque No. -	069910	Bank/Branch Details-	Bank Of Maharashtra Ale
Cheque Amount - (including Commission)	1200/-	IFSC Code-	MAHB0000157
Remitters Address --AKHMC Alephata Shanti Nursing Home At./Po.Alephata,Tal.Junnar Dist.Pune.Pin-412411		Beneficiarys N Bhaisaheb Bhagwan Thombare	
Remitters PAN No.-	AAATK5476A	Beneficiarys Address-	Alephata
Remitters Mobile No.-	9763711079		

Remitters Massage(if any).....

Branch: Wadgaon Anand (Alephata)

Date : 08/09/2023

President Secretary Principal
Anantrao Kanase Homoeopathic
Medical College,Alephata(Pune)





I Connect

I Connect near Kadmbari Patsanstha,
Nashik road, Alefata
Pune Maharashtra 412411
India
9168416415 / 8766935757
iconnect041222@gmail.com

TAX INVOICE

: INV-000103
Invoice Date : 01.03.24
Terms : Net 30
Due Date : 31.03.24

Bill To

ANATRAO KANASE HOMOEOPATHIC MEDICAL COLLAGE
AND HOSPITAL
412411 Maharashtra

#	Item & Description	Qty	Rate	Amount
1	100 Mbps	1.00	1,200.00	1,200.00

Total In Words
Indian Rupee One Thousand Two Hundred Only

Thanks for your business.

Sub Total 1,200.00
Total ₹1,200.00
Balance Due ₹1,200.00

Authorized Signature

A.K.H.M.C.&Hospital,Alefata
Inward No. 5515
Date- 7/3/24
Sign.





आइए, एक बेहतर जीवन बनायें ।
Application form for RTGS/NEFT

I request to tr Rs 1200/- (in Word) One Thousand Two Hundred Only
through NEFT/RTGS as per details below

Remitters Details	Beneficiarys Details
Remitters A/c No - 2108580031	Beneficiarys A/C No.- 60082283166
Cheque No. - 071933	Bank/Branch Details- Bank Of Maharashtra Ale
Cheque Amount - 1200/- (including Commission)	IFSC Code- MAHB0000157
Remitters Address --AKHMC Alephata Shanti Nursing Home At./Po.Alephata,Tal.Junnar Dist.Pune.Pin-412411	Beneficiarys N Bhaisaheb Bhagwan Thombare
Remitters PAN No.- AAATK5476A	Beneficiarys Address- Alephata
Remitters Mobile No.- 9763711079	

Remitters Massage(if any).....

Branch: Wadgaon Anand (Alephata)

Date : 07/03/2024


President Secretary Principal

Anantrao Kanase Homoeopathic
Medical College,Alephata(Pune)





I Connect

Near Kandbari patsantha, Pune-Nashik Road, Alephata Tal:-Junnar, Dist:-Pune 412411
 Mobile: 8766935757/ 9168416415 PAN Number: BWCPT3236J
 Proprietor: Bhaiyyasaheb bhagwan thombare

BILL TO

ANATRAO KANASE HOMOEOPATHIC MEDICAL COLLAGE
 AND HOSPITAL Pune-Nashik Road Alephata Tal-Junnar Dist-
 Pune 412411

Mobile: 9763711079

Invoice No.
IC/SL/77

Invoice Date
27/07/2023

Due Date
26/08/2023

S.NO.	SERVICES	QTY.	RATE	AMOUNT
1	100 MBPS Unlimited Monthly	1	1200/-	1200/-
TOTAL		1		1200/-
RECEIVED AMOUNT				1200/-

A.K.H.M.C. & Hospital, Alephata
 Inward No. 5377
 Date- 9/8/23
 Sign.

Kanase
 9/8/23

Total Amount (in words)
 One thousand two hundred only

Payment QR Code

UPI ID:
8766935757@ybl

Paytm UPI



Terms and Conditions

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to [ENTER_YOUR_CITY_NAME] jurisdiction only

Authorised Signatory For
I Connect

सेन्ट्रल बँक
ऑफ इंडिया



Central Bank
of India

Application form for RTGS/NEFT

I request to tr Rs 1200/- (in Word) One Thousand Two Hundred Only
through NEFT/RTGS as per details below

Remitters Details	Beneficiarys Details
Remitters A/c No - 2108580031	Beneficiarys A/C No.- 60082283166
Cheque No. - 067957	Bank/Branch Details- Bank Of Maharashtra Ale
Cheque Amount - 1200/- (including Commission)	IFSC Code- MAHB0000157
Remitters Address --AKHMC Alephata Shanti Nursing Home At./Po.Alephata,Tal.Junnar Dist.Pune.Pin-412411	Beneficiarys N Bhaisaheb Bhagwan Thombare
Remitters PAN No.- AAATK5476A	Beneficiarys Address- Alephata
Remitters Mobile No.- 9763711079	

Remitters Massage(if any).....

Branch: Wadgaon Anand (Alephata)

Date : 10/08/2023



Sachin
President Secretary Principal
Anantrao Kanase Homoeopathic
Medical College, Alephata (Pune)



I Connect

Near Kandbari patsantha, Pune-Nashik Road, Alephata Tal:-Junnar, Dist:-Pune 412411
 Mobile: 8766935757/ 9168416415 PAN Number: BWCPT3236J

BILL TO
 ANATRAO KANASE HOMOEOPATHIC MEDICAL COLLAGE
 AND HOSPITAL KALMJAIMALA HIWARE TARE N.GAON TAL
 JUNNAR DIST PUNE
 Mobile: 9763711079

Invoice No.
 IC/SL/71

Invoice Date
 26/06/2023

Due Date
 26/07/2023

S.NO.	SERVICES	QTY.	RATE	AMOUNT
1	100 MBPS UNLIMITED	1	1200/-	1200/-
TOTAL		1		1200/-
RECEIVED AMOUNT				1200/-

A.K. & M.C. & Hospital, Alephata
 Invoice No. 5364
 Date: 12/7/23
 Sign.

Total Amount (in words)
 ONE THAOUSEND TOW HUND

Payment QR Code

UPI ID:
 8766935757@ybl

PhonePe G Pay paytm UPI



Terms and Conditions

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to [ENTER_YOUR_CITY_NAME] jurisdiction only

Authorised Signatory For
 I Connect



सेंट्रल बैंक ऑफ इंडिया
Central Bank of India

वडगांव आनंद (आलाफाटा) शाखा, पुणे
WADGAONANAND(ALAPHATA) BRANCH, PUNE-412411
IFSC: CBIN0280669 18011

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

दि	दि	मा	मा	व	व	व	व
1	2	0	7	2	0	2	3
D	D	M	M	Y	Y	Y	Y

Pay Bhaiyya Sahab Bhagwan Thombare

या धारक को or Bearer

रुपये Rupees one Thousand Two Hundred only

11

अदा करें

₹

1200-00

खाता सं०
A/c. No.

2108580031

President

Secretary

Principal

Anantrao Kanase Homoeopathic

ANANTRAO KANASE HOMOEOPHTIC MEDICAL COLLEGE AND HOSPITAL, SARASWATI CHANDRAKANT

KANSASE NIKHIL CHANDRAKANT KANASE

कृपया हस्ताक्षर ऊपर करें / Please sign above

WADGAO

⑈068062⑈ 412016488⑈ 000053⑈ 29

Shushan
9168416415
Shushan Londhe



I Connect

Near Kandbari patsantha, Pune-Nashik Road, Alephata Tal:-Junnar, Dist:-Pune 412411

Mobile: 8766935757/ 9168416415

PAN Number: BWCPT3236J

Proprietor : Bhaiyyasaheb bhagwan thombare

BILL TO
ANATRAO KANASE HOMOEOPATHIC MEDICAL COLLAGE
AND HOSPITAL KALMJAIMALA HIWARE TARE N.GAON TAL
JUNNAR DIST PUNE

Mobile: 9763711079

Invoice No.
IC/SL/53Invoice Date
26/05/2023Due Date
25/06/2023

S.NO.	SERVICES	QTY.	RATE	AMOUNT
1	LIGHT BEAM AC M5 23DBI	1	8250/-	8250/-
2	300 N D LINK RAOUTER	2	2500/-	5000/-
3	5 PORT SWITCH TP-LINK	1	750/-	750/-
4	METAR BOX	1	450/-	450/-
5	STATIC IP	1	3500/-	3500/-
6	100 MBPS UNLIMITED	1	1200/-	1200/-
7	CAT 5 LAN CABLE 90 MTR	1	1450/-	1450/-
TOTAL		8		20,600/-
RECEIVED AMOUNT				

20600

2150

22750

Total Amount (in words)

TWENTY THAOUSEND SIX HUNDRED FIFTY

Payment QR Code

UPI ID:
8766935757@ybl

PhonePe G Pay paytm UPI



Terms and Conditions

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to [ENTER_YOUR_CITY_NAME] jurisdiction only

Authorised Signatory For
I Connect



I Connect

Near Kandbari patsantha,Pune-Nashik Road,Alephata Tal:-Junnar,Dist:-Pune 412411

Mobile: 8766935757/ 9168416415

PAN Number: BWCPT3236J

Proprietor: Bhaiyyasaheb bhagwan thombare

BILL TO

ANATRAO KANASE HOMOEOPATHIC MEDICAL COLLAGE
AND HOSPITAL KALMJAIMALA TARE N.NGAON TAL JUNNAR
DIST PUNE

Mobile: 9763711079

Invoice No.
IC/SL/60

Invoice Date
31/05/2023

Due Date
31/05/2023

S.NO.	SERVICES	QTY.	RATE	AMOUNT
1	CAT 5 LAN CABLE 35 MTR	35	20/-	700/-
2	MERCUSYS RAOER	1	1450/-	1450/-
TOTAL		1		2150/-
RECEIVED AMOUNT				2150/-

Total Amount (in words)

Two thousand one hundred fifty Rupee



Payment QR Code

UPI ID:
8766935757@ybl

PhonePe G Pay paytm UPI

Terms and Conditions

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to [ENTER_YOUR_CITY_NAME] jurisdiction only

Bhagwan

Authorised Signatory For
I Connect



सेंट्रल बैंक ऑफ इंडिया
Central Bank of India

वडगांव आनंद (आलाफाटा) शाखा, पुणे
WADGAONANAND(ALAPHATA) BRANCH, PUNE-412411
IFSC: CBIN0280669 49791

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

दि	दि	मा	मा	व	व	व	व
0	1	0	6	2	0	2	3
D	D	M	M	Y	Y	Y	Y

Pay Bhaiyya Saheb Bhagwan Thombare

या धारक को or Bearer

रुपये Rupees Twenty Two Thousand Five Hundred only

अदा करें

₹ 22,500-00

खाता सं०
A/c. No.

2108580031

President Secretary Principal
Anant Rao Kanase Homoeopathic

ANANTRAO KANASE HOMOEOPHTIC MEDICAL COLLEGE AND HOSPITAL SARASWATI CHANDRAKANT
KANASE NIKHIL CHANDRAKANT KANASE

कृपया हस्ताक्षर ऊपर करें / Please sign above

WADGAO

⑈067530⑈ 412016488⑈ 000053⑈ 29

Bh...



I Connect

I Connect near Kadmbhari Patsanstha,
Nashik road, Alefata
Pune Maharashtra 412411
India
9168416415 / 8766935757
iconnect041222@gmail.com

NEFT TAX INVOICE

: INV-000064
Invoice Date : 11.29.23
Terms : Due on Receipt
Due Date : 11.29.23

Bill To

ANATRAO KANASE HOMOEOPATHIC MEDICAL COLLAGE
AND HOSPITAL
412411 Maharashtra

#	Item & Description	Qty	Rate	Amount
1	100 Mbps	1.00	1,200.00	1,200.00

Total In Words
Indian Rupee One Thousand Two Hundred Only

Thanks for your business.

Sub Total 1,200.00
Total ₹1,200.00
Balance Due ₹1,200.00

Authorized Signature

1200
1200
2400
y Kennel
29/11/23





I Connect

I Connect near Kadmbhari Patsanstha,
Nashik road, Alefata
Pune Maharashtra 412411
India
9168416415 / 8766935757
iconnect041222@gmail.com

TAX INVOICE

: INV-000052
Invoice Date : 10.29.23
Terms : Custom
Due Date : 11.28.23

Bill To

ANATRAO KANASE HOMOEOPATHIC MEDICAL COLLAGE
AND HOSPITAL
412411 Maharashtra

#	Item & Description	Qty	Rate	Amount
1	100 Mbps	1.00	1,200.00	1,200.00

Total In Words
Indian Rupee One Thousand Two Hundred Only

Thanks for your business.

Sub Total 1,200.00
Total ₹1,200.00
Balance Due ₹1,200.00

Authorized Signature

my Kanase
29/11/23

सेन्दल बँक
ऑफ इंडिया



Central Bank
of India

आवृत्ति, एक सहस्र जीवन बचावे ।
Application form for RTGS/NEFT

I request to tr Rs 2400/- (in Word) Two Thousand Four Hundred Only
through NEFT/RTGS as per details below

Remitters Details		Beneficiarys Details	
Remitters A/c No -	2108580031	Beneficiarys A/C No.-	60082283166
Cheque No. -	069258	Bank/Branch Details-	Bank Of Maharashtra Ale
Cheque Amount - (including Commission)	2400/-	IFSC Code-	MAHB0000157
Remitters Address --AKHMC Alephata Shanti Nursing Home At./Po.Alephata,Tal.Junnar Dist.Pune.Pin-412411		Beneficiarys N Bhaisaheb Bhagwan Thombare	
Remitters PAN No.-	AAATK5476A	Beneficiarys Address- Alephata	
Remitters Mobile No.-	9763711079		

Remitters Massage(if any).....

Branch: Wadgaon Anand (Alephata)

Date : 30/11/2023



President Secretary Principal
Anantrao Kanase Homoeopathic
Medical College, Alephata (Pune)



I Connect

I Connect near Kadmbhari Patsanstha,
Nashik road, Alefata
Pune Maharashtra 412411
India
9168416415 / 8766935757
iconnect041222@gmail.com

TAX INVOICE

Invoice Date : INV-000096
Terms : 30.01.24
Due Date : Custom
: 29.02.24

Bill To

ANATRAO KANASE HOMOEOPATHIC MEDICAL COLLAGE
AND HOSPITAL
412411 Maharashtra

#	Item & Description	Qty	Rate	Amount
1	100 Mbps	1.00	1,200.00	1,200.00

Total In Words
Indian Rupee One Thousand Two Hundred Only

Thanks for your business.

Sub Total 1,200.00
Total ₹1,200.00
Balance Due ₹1,200.00

Authorized Signature

Kanase
31/1/24



सेन्ट्रल बँक
ऑफ इंडिया



Central Bank
of India

Application form for RTGS/NEFT

I request to tr Rs 1200/- (in Word) One Thousand Two Hundred Only
through NEFT/RTGS as per details below

Remitters Details

Remitters A/c No.- 2108580031

Cheque No. 072246

Cheque Amount - 1200/-
(including Commission)

Remitters Address --AKHMC Alephata
Shanti Nursing Home
At./Po.Alephata,Tal.Junnar
Dist.Pune.Pin-412411

Remitters PAN No.- AAATK5476A

Remitters Mobile No.- 9763711079

Beneficiarys Details

Beneficiarys A/C No.- 60082283166

Bank/Branch Details- Bank Of Maharashtra
Ale

IFSC Code- MAHB0000157

Beneficiarys N Bhaisaheb Bhagwan Thombare

Beneficiarys Address- Alephata

Remitters Massage(if any).....

Branch: Wadgaon Anand (Alephata)

Date : 01/02/2024


President

Secretary

Principal
Anantrao Kanase Homoeopathic
Medical College,Alephata(Pune)





I Connect

I Connect near Kadmbhari Patsanstha,
Nashik road, Alefata
Pune Maharashtra 412411
India
9168416415 / 8766935757
iconnect041222@gmail.com

TAX INVOICE

: INV-000086
Invoice Date : 30.12.23
Terms : Custom
Due Date : 30.01.24

Bill To

**ANATRAO KANASE HOMOEOPATHIC MEDICAL COLLAGE
AND HOSPITAL**
412411 Maharashtra

#	Item & Description	Qty	Rate	Amount
1	100 Mbps	1.00	1,200.00	1,200.00

Total In Words
Indian Rupee One Thousand Two Hundred Only

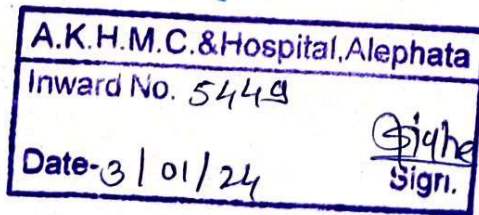
Sub Total 1,200.00
Total ₹1,200.00
Balance Due ₹1,200.00

Thanks for your business.

Authorized Signature

Y. Kanase
31/1/24

Sur



सेन्ट्रल बँक
ऑफ इंडिया



Central Bank
of India

अनुप्रति, मूळ प्रमाणित प्रतिलिपि वापरात नाही ।
Application form for RTGS/NEFT

I request to tr Rs 1200/- (in Word) One Thousand Two Hundred Only
through NEFT/RTGS as per details below

Remitters Details		Beneficiarys Details	
Remitters A/c No -	2108580031	Beneficiarys A/C No.-	60082283166
Cheque No. -	072018	Bank/Branch Details-	Bank Of Maharashtra Ale
Cheque Amount - (including Commission)	1200/-	IFSC Code-	MAHB0000157
<u>Remitters Address</u> --AKHMC Alephata Shanti Nursing Home At./Po.Alephata,Tal.Junnar Dist.Pune.Pin-412411		Beneficiarys N Bhaisaheb Bhagwan Thombare	
Remitters PAN No.-	AAATK5476A	Beneficiarys Address-	Alephata
Remitters Mobile No.-	9763711079		

Remitters Massage(if any).....

Branch: Wadgaon Anand (Alephata)

Date: 04/01/2024




President
Anant Rao Kanase Homoeopathic
Medical College,Alephata(Pune)


Secretary
Principal

Citi Net Services

Flat No 08, Nandanvan Heights, Alephata, Junnar, Pune
Phone no.: 9028300708
Email: citinetservices@gmail.com



CITI NET SERVICES
Get Connected. Stay Connected

Tax Invoice

Bill To:

Anantrao Kanse College

Invoice No.: 479
Date: 03-04-2023

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	5 Mbps Unlimited		2	₹ 2,200.000	₹ 4,400.000
	Total		2		₹ 4,400.000

DESCRIPTION

Plan Period - 01/02/2023 To 31/03/2023

INVOICE AMOUNT IN WORDS

Four Thousand Four Hundred Rupees only

TERMS AND CONDITIONS

Payment Terms:
All payment in advance,
Cheques are subject to realization. Please make cheque
with favoring of "CITI NET SERVICES"
All dispute if any are subject to Pune Jurisdiction Only
Please contact us for more information about payment
options.

Thanks for doing business with us!

Sub Total	₹ 4,400.000
Total	₹ 4,400.000
Received	₹ 0.000
Balance	₹ 4,400.000



UPI SCAN TO PAY

For, Citi Net Services

Authorized Signatory

6400
8386

127861

120001

Citi Net Services

Flat No 08, Nandanvan Heights, Alephata, Junnar, Pune
Phone no.: 9028300708
Email: citinetservices@gmail.com



CITI NET SERVICES
Get Connected. Stay Connected

Tax Invoice

Bill To:

Anantrao Kanse College

Invoice No.: 480

Date: 03-04-2023

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	AKHMC 1		3	₹ 599.000	₹ 1,797.000
2	AKHMC 2		3	₹ 599.000	₹ 1,797.000
3	AKHMC 3		3	₹ 599.000	₹ 1,797.000
4	AKHMC 4		3	₹ 599.000	₹ 1,797.000
5	AKHMC 5		2	₹ 599.000	₹ 1,198.000
Total			14		₹ 8,386.000

DESCRIPTION

Plan Period - 15/01/2023 To 15/04/2023

INVOICE AMOUNT IN WORDS

Eight Thousand Three Hundred and Eighty Six Rupees only

TERMS AND CONDITIONS

Payment Terms:
All payment in advance,
Cheques are subject to realization. Please make cheque with favoring of "CITI NET SERVICES"
All dispute if any are subject to Pune Jurisdiction Only
Please contact us for more information about payment options.

Thanks for doing business with us!

Sub Total

₹ 8,386.000

Total

₹ 8,386.000

Received

₹ 0.000

Balance

₹ 8,386.000

For, Citi Net Services

Kerul
13/4/23

Authorized Signatory



UPI SCAN TO PAY

Phone no.: 9028300708

Wadgaon, Alaphata, Junnar, Pune



CITI NET SERVICES



सेंट्रल बैंक ऑफ इंडिया
Central Bank of India

वडगांव आनंद (आलाफाटा) शाखा, पुणे
WADGAONANAND(ALAPHATA) BRANCH, PUNE-412411
IFSC: CBIN0280669 17408

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

दि दि मा मा व व व व
1 3 0 4 2 0 2 3
D D M M Y Y Y Y

Pay Citi Net Services

या धारक को or Bearer

रुपये Rupees Twelve Thousand only

अदा करें ₹ 12000-00

खाता सं०
A/c. No.

2108580031

President Secretary Principal
Anant Rao Kanase Homoeopathic

ANANTRAO KANASE HOMOEOPHTIC MEDICAL COLL EGE AND HOSPITAL SARASWATI CHANDRAKANT
KANASE NIKHIL CHANDRAKANT KANASE

कृपया हस्ताक्षर ऊपर करें / Please sign above

WADGAO

⑈065972⑈ 412016488⑈ 000053⑈ 29

Signature

NUTECH SECURITY PRINTERS CTS 2010
केवल तीन माह के लिये वैध VALID FOR THREE MONTHS ONLY

Citi Net Services

Flat No 08, Nandanvan Heights, Alephata, Junnar, Pune
Phone no.: 9028300708
Email: citinetservices@gmail.com



CITI NET SERVICES
Get Connected, Stay Connected

Bill of Supply

Bill To:

Anantrao Kanse College

Invoice No.: 484

Date: 13-07-2023

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	5 Mbps Unlimited		1	₹ 2,200.000	₹ 2,200.000
Total			1		₹ 2,200.000

DESCRIPTION

Plan Period - 01/06/2023 To 30/06/2023

Sub Total ₹ 2,200.000

Total ₹ 2,200.000

INVOICE AMOUNT IN WORDS

Two Thousand Two Hundred Rupees only

Received ₹ 0.000

Balance ₹ 2,200.000

TERMS AND CONDITIONS

Payment Terms:
All payment in advance,
Cheques are subject to realization. Please make cheque
with favoring of "CITI NET SERVICES"
All dispute if any are subject to Pune Jurisdiction Only
Please contact us for more information about payment
options.

Thanks for doing business with us!

2200

734

1466

10 days

stop



L1P1 SCAN TO PAY

For, Citi Net Services

Authorized Signatory

① - 1466 ✓

② - 1995 ✓

③ - 2950 ✓

④ - 5590 ✓

⑤ - 4250 ✓

16251

Kanesh
13/7/23

Citi Net Services

Flat No 08, Nandanvan Heights, Alephata, Junnar, Pune

Phone no.: 9028300708

Email: citinetservices@gmail.com



CITI NET SERVICES
Get Connected. Stay Connected

Bill of Supply

Bill To:

Anantrao Kanse College

Invoice No.: 485

Date: 13-07-2023

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	AKHMC 1		200 -1	₹ 599.000	₹ 599.000
2	AKHMC 2		200 -1	₹ 599.000	₹ 599.000
3	AKHMC 3		200 -1	₹ 599.000	₹ 599.000
4	AKHMC 4		200 -1	₹ 599.000	₹ 599.000
5	AKHMC 5		200 -1	₹ 599.000	₹ 599.000
Total			5		₹ 2,995.000

Sub Total

₹ 2,995.000

Total

₹ 2,995.000

Received

₹ 0.000

Balance

₹ 2,995.000

DESCRIPTION

Plan Period - 15/06/2023 To 15/07/2023

INVOICE AMOUNT IN WORDS

Two Thousand Nine Hundred and Ninty Five Rupees only

TERMS AND CONDITIONS

Payment Terms:

All payment in advance,

Cheques are subject to realization. Please make cheque with favoring of "CITI NET SERVICES"

All dispute if any are subject to Pune Jurisdiction Only

Please contact us for more information about payment options.

Thanks for doing business with us!

For, Citi Net Services

Chiraj

Authorized Signatory



UPI SCAN TO PAY

2995
1000
1995
10 days
STOP

Citi Net Services

Flat No 08, Nandanvan Heights, Alephata, Junnar, Pune
Phone no.: 9028300708
Email: citinetservices@gmail.com



CITI NET SERVICES
Get Connected, Stay Connected

Bill of Supply

Bill To:

Anantrao Kanse College

Invoice No.: 487
Date: 13-07-2023

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	Static IP (1 Year)		1	₹ 2,950.000	₹ 2,950.000
	Total		1		₹ 2,950.000

DESCRIPTION

Plan Period - 25/06/2023 To 25/06/2024

Sub Total ₹ 2,950.000

Total ₹ 2,950.000

INVOICE AMOUNT IN WORDS

Two Thousand Nine Hundred and Fifty Rupees only

Received ₹ 0.000

Balance **₹ 2,950.000**

TERMS AND CONDITIONS

Payment Terms:

All payment in advance,

Cheques are subject to realization. Please make cheque with favoring of "CITI NET SERVICES"

All dispute if any are subject to Pune Jurisdiction Only

Please contact us for more information about payment options.

Thanks for doing business with us!



UPI SCAN TO PAY

For, Citi Net Services

Authorized Signatory

Citi Net Services

Flat No 08, Nandanvan Heights, Alephata, Junnar, Pune
Phone no.: 9028300708
Email: citinetservices@gmail.com



CITI NET SERVICES
Get Connected, Stay Connected

Bill of Supply

Bill To:

Anantrao Kanse College

Invoice No.: 483

Date: 27-05-2023

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	AKHMC 1				
2	AKHMC 2		80 2	₹ 599.000	₹ 1,198.000
3	AKHMC 3		80 2	₹ 599.000	₹ 1,198.000
4	AKHMC 4		80 2	₹ 599.000	₹ 1,198.000
5	AKHMC 5		80 2	₹ 599.000	₹ 1,198.000
Total			80 2	₹ 599.000	₹ 1,198.000
			10		₹ 5,990.000

DESCRIPTION

Plan Period - 15/04/2023 To 15/06/2023

INVOICE AMOUNT IN WORDS

Five Thousand Nine Hundred and Ninty Rupees only

TERMS AND CONDITIONS

Payment Terms:

All payment in advance,
Cheques are subject to realization. Please make cheque
with favoring of "CITI NET SERVICES"
All dispute if any are subject to Pune Jurisdiction Only
Please contact us for more information about payment
options.

Thanks for doing business with us!



UPI SCAN TO PAY

Sub Total	₹ 5,990.000
Total	₹ 5,990.000
Received	₹ 0.000
Balance	₹ 5,990.000

For, Citi Net Services

Chiraj

Authorized Signatory

Citi Net Services

Flat No 08, Nandanvan Heights, Alephata, Junnar, Pune
Phone no.: 9028300708
Email: citinetservices@gmail.com



CITI NET SERVICES
Get Connected. Stay Connected

Bill of Supply

Bill To:

Anantrao Kanse College

Invoice No.: 482

Date: 27-05-2023

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	5 Mbps Unlimited		2	₹ 2,200.000	₹ 4,400.000
Total			2		₹ 4,400.000

DESCRIPTION

Plan Period - 01/04/2023 To 30/05/2023

Sub Total ₹ 4,400.000

Total ₹ 4,400.000

INVOICE AMOUNT IN WORDS

Four Thousand Four Hundred Rupees only

Received ₹ 0.000

Balance ₹ 4,400.000

TERMS AND CONDITIONS

Payment Terms:

All payment in advance,
Cheques are subject to realization. Please make cheque
with favoring of "CITI NET SERVICES"
All dispute if any are subject to Pune Jurisdiction Only
Please contact us for more information about payment
options.

Thanks for doing business with us!



UPI SCAN TO PAY

For, Citi Net Services

Chiraj

Authorized Signatory

150
4 days
Line
Not
Working

4250



सेन्ट्रल बैंक ऑफ इंडिया
Central Bank of India

वडगाँव आनंद (आलाफाटा) शाखा, पुणे
WADGAONANAND(ALAPHATA) BRANCH, PUNE-412411
IFSC: CBIN0280669 76200

सभा शाखाआ पर दय PAYABLE TO THE ORDER OF
दि दि मा मा व व व व
1 3 0 7 2 0 2 3
D D M M Y Y Y Y

Pay Citi Net Services

या धारक को or Bearer

रुपये Rupees Sixteen Thousand Two Hundred Fifty one
only

अदा करें ₹ 16251=00

खाता सं०
A/c. No. 2108580031

Anandrao Kanase

Anandrao Kanase

President Secretary Principal
Anandrao Kanase Homoeopathic

ANANTRAO KANASE HOMOEOPHTIC MEDICAL COLLEGE AND HOSPITAL SARASWATI CHANDRAKANT

KANSASE NIKHIL CHANDRAKANT KANASE
कृपया हस्ताक्षर ऊपर करें / Please sign above

WADGAO

⑈068076⑈ 4120164881 000053⑈ 29

केवल तीन माह के लिये वैध VALID FOR THREE MONTHS ONLY

Citi Net Services

Flat No 08, Nandanvan Heights, Alephata, Junnar, Pune
Phone no.: 9028300708
Email: citinetservices@gmail.com



CITI NET SERVICES
Get Connected, Stay Connected

Bill of Supply

Bill To:

Anantrao Kanse College

Invoice No.: 1680
Date: 11-01-2024

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	5 Mbps Unlimited		1	₹ 2,200.000	₹ 2,200.000
	Total		1		₹ 2,200.000

DESCRIPTION

Plan Period - 01/12/2023 To 31/12/2023

INVOICE AMOUNT IN WORDS

Two Thousand Two Hundred Rupees only

TERMS AND CONDITIONS

Payment Terms:

- All payment in advance,
- Cheques are subject to realization. Please make cheque with favoring of "CITI NET SERVICES"
- All dispute if any are subject to Pune Jurisdiction Only
- Please contact us for more information about payment options.
- In case of any connectivity issue the maximum recovery time will be 4 hours.

Thanks for doing business with us!

Sub Total	₹ 2,200.000
Total	₹ 2,200.000
Received	₹ 0.000
Balance	₹ 2,200.000
Current Balance	<u>₹ 2,200.000</u>



UPI SCAN TO PAY

2200
2200
2995
2995
20000

30390

For, Citi Net Services

Authorized Signatory

27000

Citi Net Services

Flat No 08, Nandanvan Heights, Alephata, Junnar, Pune
Phone no.: 9028300708
Email: citinetservices@gmail.com



CITI NET SERVICES
Get Connected. Stay Connected

Bill of Supply

Bill To

Anantrao Kanse College

Invoice Details

Invoice No.: 1697

Date: 20-02-2024

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	5 Mbps Unlimited		1	₹ 2,200.000	₹ 2,200.000
Total			1		₹ 2,200.000

Description

Plan Period - 01/01/2024 To 30/01/2024

Invoice Amount In Words

Two Thousand Two Hundred Rupees only

Terms And Conditions

Payment Terms:

- All payment in advance,
- Cheques are subject to realization. Please make cheque with favoring of "CITI NET SERVICES"
- All dispute if any are subject to Pune Jurisdiction Only
- Please contact us for more information about payment options.
- In case of any connectivity issue the maximum recovery time will be 4 hours.

Thanks for doing business with us!

Sub Total

₹ 2,200.000

Total

₹ 2,200.000

Received

₹ 0.000

Balance

₹ 2,200.000

Previous Balance

₹ 0.000

Current Balance

₹ 2,200.000



UPI SCAN TO PAY

For: Citi Net Services

Authorized Signatory

Citi Net Services

Flat No 08, Nandanvan Heights, Alephata, Junnar, Pune
Phone no.: 9028300708
Email: citinetservices@gmail.com



CITI NET SERVICES
Get Connected, Stay Connected

Bill To

Anantrao Kanse College

Bill of Supply

Invoice Details

Invoice No.: 1696
Date: 20-02-2024

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	AKHMC 1		1	₹ 599.000	₹ 599.000
2	AKHMC 2		1	₹ 599.000	₹ 599.000
3	AKHMC 3		1	₹ 599.000	₹ 599.000
4	AKHMC 4		1	₹ 599.000	₹ 599.000
5	AKHMC 5		1	₹ 599.000	₹ 599.000
Total			5	₹ 599.000	₹ 2,995.000

Description

Plan Period - 15/01/2024 To 15/02/2024

Invoice Amount In Words

Two Thousand Nine Hundred and Ninty Five Rupees only

Terms And Conditions

Payment Terms:

- All payment in advance,
 - Cheques are subject to realization. Please make cheque with favoring of "CITI NET SERVICES"
 - All dispute if any are subject to Pune Jurisdiction Only
 - Please contact us for more information about payment options.
 - In case of any connectivity issue the maximum recovery time will be 4 hours.
- Thanks for doing business with us!

Sub Total

Total	₹ 2,995.000
Received	₹ 2,995.000
Balance	₹ 0.000
Previous Balance	₹ 2,995.000
Current Balance	₹ 0.000
	₹ 2,995.000

For: Citi Net Services

Authorized Signatory



Citi Net Services

Flat No 08, Nandanvan Heights, Alephata, Junnar, Pune
Phone no.: 9028300708
Email: citinetservices@gmail.com



CITI NET SERVICES
Get Connected, Stay Connected

Bill of Supply

Bill To:

Anantrao Kanse College

Invoice No.: 1681

Date: 11-01-2024

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	AKHMC 1		1	₹ 599.000	₹ 599.000
2	AKHMC 2		1	₹ 599.000	₹ 599.000
3	AKHMC 3		1	₹ 599.000	₹ 599.000
4	AKHMC 4		1	₹ 599.000	₹ 599.000
5	AKHMC 5		1	₹ 599.000	₹ 599.000
Total			5		₹ 2,995.000

DESCRIPTION

Plan Period - 15/12/2023 To 15/01/2024

INVOICE AMOUNT IN WORDS

Two Thousand Nine Hundred and Ninty Five Rupees only

TERMS AND CONDITIONS

Payment Terms:

- All payment in advance,
- Cheques are subject to realization. Please make cheque with favoring of "CITI NET SERVICES"
- All dispute if any are subject to Pune Jurisdiction Only
- Please contact us for more information about payment options.
- In case of any connectivity issue the maximum recovery time will be 4 hours.

Thanks for doing business with us!



LUPI SCAN TO PAY

Sub Total	₹ 2,995.000
Total	₹ 2,995.000
Received	₹ 0.000
Balance	₹ 2,995.000
Previous Balance	₹ 0.000
Current Balance	₹ 2,995.000

For, Citi Net Services

Authorized Signatory

NUTECH SECURITY - INTERS CTS 2010
केवल तीन माह के लिये वैध VALID FOR THREE MONTHS ONLY

Central Bank of India

वडगाव आनंद (आलाफाटा) शाखा. पुणे
WADGAONANAND(ALAPHATA) BRANCH, PUNE-412411
IFSC: CBIN0280669 52253

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES
दि दि मा मा व व व व
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Pay Citi Net services

रुपये Rupees Fifteen Thousand only /
11

अदा करें

₹

15000 00

खाता सं०
A/c. No.

2108580031



WADGAO

Nun Gupru
President Secretary Principal
Anantrao Kanase Homoeopathic

ANANTRAO KANASE HOMOEOPHTIC MEDICAL COLL EGE AND HOSPITAL SARASWATI CHANDRAKANT
Medical College Hospital Pune
KANASE NIKHIL CHANDRAKANT KANASE
कृपया हस्ताक्षर ऊपर करें / Please sign above

⑈069273⑈ 412016488⑈ 000053⑈ 29

Takur

Citi Net Services

Flat No 08, Nandanvan Heights, Alephata, Junnar, Pune
Phone no.: 9028300708
Email: citinetservices@gmail.com



CITI NET SERVICES
Get Connected, Stay Connected

Bill of Supply

Bill To:

Anantrao Kanse College

Invoice No.: 1680
Date: 11-01-2024

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	5 Mbps Unlimited		1	₹ 2,200.000	₹ 2,200.000
			1		₹ 2,200.000
	Total				

DESCRIPTION

Plan Period - 01/12/2023 To 31/12/2023

INVOICE AMOUNT IN WORDS

Two Thousand Two Hundred Rupees only

TERMS AND CONDITIONS

Payment Terms:

- All payment in advance,
- Cheques are subject to realization. Please make cheque with favoring of "CITI NET SERVICES"
- All dispute if any are subject to Pune Jurisdiction Only
- Please contact us for more information about payment options.
- In case of any connectivity issue the maximum recovery time will be 4 hours.

Thanks for doing business with us!

Sub Total

₹ 2,200.000

Total

₹ 2,200.000

Received

₹ 0.000

Balance

₹ 2,200.000

Current Balance

₹ 2,200.000



UPI SCAN TO PAY

2200

2200

2995

2995

20000

30390

For, Citi Net Services

Authorized Signatory

27000

Citi Net Services

Flat No 08, Nandanvan Heights, Alephata, Junnar, Pune
Phone no.: 9028300708
Email: citinetservices@gmail.com



CITI NET SERVICES
Get Connected, Stay Connected

Bill of Supply

Bill To

Anantrao Kanse College

Invoice Details

Invoice No.: 1697
Date: 20-02-2024

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	5 Mbps Unlimited		1	₹ 2,200.000	₹ 2,200.000
Total			1		₹ 2,200.000

Description

Plan Period - 01/01/2024 To 30/01/2024

Invoice Amount In Words

Two Thousand Two Hundred Rupees only

Terms And Conditions

Payment Terms:

- All payment in advance,
- Cheques are subject to realization. Please make cheque with favoring of "CITI NET SERVICES"
- All dispute if any are subject to Pune Jurisdiction Only
- Please contact us for more information about payment options.
- In case of any connectivity issue the maximum recovery time will be 4 hours.

Thanks for doing business with us!

Sub Total	₹ 2,200.000
Total	₹ 2,200.000
Received	₹ 0.000
Balance	₹ 2,200.000
Previous Balance	₹ 0.000
Current Balance	₹ 2,200.000



UPI SCAN TO PAY

For: Citi Net Services

Authorized Signatory

Citi Net Services

Flat No 08, Nandanvan Heights, Alephata, Junnar, Pune

Phone no.: 9028300708

Email: citinetservices@gmail.com



CITI NET SERVICES
Get Connected, Stay Connected

Bill of Supply

Bill To

Anantrao Kanse College

Invoice Details

Invoice No.: 1696

Date: 20-02-2024

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	AKHMC 1		1	₹ 599.000	₹ 599.000
2	AKHMC 2		1	₹ 599.000	₹ 599.000
3	AKHMC 3		1	₹ 599.000	₹ 599.000
4	AKHMC 4		1	₹ 599.000	₹ 599.000
5	AKHMC 5		1	₹ 599.000	₹ 599.000
Total			5		₹ 2,995.000

Description

Plan Period - 15/01/2024 To 15/02/2024

Invoice Amount In Words

Two Thousand Nine Hundred and Ninty Five Rupees only

Terms And Conditions

Payment Terms:

- All payment in advance,
- Cheques are subject to realization. Please make cheque with favoring of "CITI NET SERVICES"
- All dispute if any are subject to Pune Jurisdiction Only
- Please contact us for more information about payment options.
- In case of any connectivity issue the maximum recovery time will be 4 hours.

Thanks for doing business with us!

Sub Total ₹ 2,995.000

Total ₹ 2,995.000

Received ₹ 0.000

Balance ₹ 2,995.000

Previous Balance ₹ 0.000

Current Balance ₹ 2,995.000

For: Citi Net Services

Authorized Signatory



UPI SCAN TO PAY

Citi Net Services

Flat No 08, Nandanvan Heights, Alephata, Junnar, Pune
Phone no.: 9028300708
Email: citinetservices@gmail.com



CITI NET SERVICES
Get Connected, Stay Connected

Bill of Supply

Bill To:

Anantrao Kanse College

Invoice No.: 1681

Date: 11-01-2024

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	AKHMC 1				
2	AKHMC 2		1	₹ 599.000	₹ 599.000
3	AKHMC 3		1	₹ 599.000	₹ 599.000
4	AKHMC 4		1	₹ 599.000	₹ 599.000
5	AKHMC 5		1	₹ 599.000	₹ 599.000
			1	₹ 599.000	₹ 599.000
Total			5		₹ 2,995.000

DESCRIPTION

Plan Period - 15/12/2023 To 15/01/2024

INVOICE AMOUNT IN WORDS

Two Thousand Nine Hundred and Ninty Five Rupees only

TERMS AND CONDITIONS

Payment Terms:

- All payment in advance,
- Cheques are subject to realization. Please make cheque with favoring of "CITI NET SERVICES"
- All dispute if any are subject to Pune Jurisdiction Only
- Please contact us for more information about payment options.
- In case of any connectivity issue the maximum recovery time will be 4 hours.

Thanks for doing business with us!

Sub Total	₹ 2,995.000
Total	₹ 2,995.000
Received	₹ 0.000
Balance	₹ 2,995.000
Previous Balance	₹ 0.000
Current Balance	₹ 2,995.000



UPI SCAN TO PAY

For, Citi Net Services

Authorized Signatory

Citi Net Services

Flat No 08, Nandanvan Heights, Alephata, Junnar, Pune
Phone no.: 9028300708
Email: citinetservices@gmail.com



CITI NET SERVICES
Get Connected. Stay Connected

Bill of Supply

Bill To

Anantrao Kanse College

Invoice Details

Invoice No.: 1695
Date: 20-02-2024

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	Tplink 850N 300 Dual Antenna Router		5 } 8	₹ 1,250.000	₹ 6,250.000
2	Tenda N301		3 } 8	₹ 1,350.000	₹ 4,050.000
3	8 Port 10/100 Switch		2 } 3	₹ 750.000	₹ 1,500.000
4	RJ45 Dlink		1 } 3	₹ 400.000	₹ 400.000
5	2 Pair Gold Cable		1	₹ 2,250.000	₹ 2,250.000
6	2 Pair Gold 50 Mtr		1	₹ 550.000	₹ 550.000
7	16 Port Switch		1	₹ 2,000.000	₹ 2,000.000
8	Cable Lan 250Mtr		1	₹ 3,000.000	₹ 3,000.000
Total			15		₹ 20,000.000

Invoice Amount In Words

Twenty Thousand Rupees only

Terms And Conditions

Payment Terms:

- All payment in advance,
- Cheques are subject to realization. Please make cheque with favoring of "CITI NET SERVICES"
- All dispute if any are subject to Pune Jurisdiction Only
- Please contact us for more information about payment options.
- In case of any connectivity issue the maximum recovery time will be 4 hours.

Thanks for doing business with us!



UPI SCAN TO PAY

For NAAC

For: Citi Net Services

Chiraj

Authorized Signatory

Switch

Classroom - 03
Obs/Gun - 01
Library - 01
C.m - 01
Solar - 01
Server Room - 1

8 Router
4
3 Switch

Server Room - 1
Library - 1
Texas Server - 1



सेन्ट्रल बैंक ऑफ़ इंडिया
Central Bank of India

वडगांव आनंद (आलाफाटा) शाखा, पुणे
WADGAONANAND(ALAPHATA) BRANCH, PUNE-412411
IFSC: CBIN0280669 26643

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

दि	दि	मा	मा	व	व	व	व
2	9	0	2	2	0	2	4
D	D	M	M	Y	Y	Y	Y

Pay Citi Net services

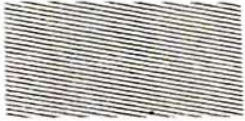
या धारक को or Bearer

रुपये Rupees Twenty Seven Thousand only

अदा करें ₹ 27000-00

खाता सं०
A/c. No.

2108580031



WADGAO

ANANTRAO KANASE HOMOEOPATHIC MEDICAL COLLEGE AND HOSPITAL, SARASWATI CHANDRAKANT
KANASE NIKHIL CHANDRAKANT (PUNE)
कृपया हस्ताक्षर ऊपर करें / Please sign above

President Secretary Principal

Anantrao Kanase Homoeopathic

Medical College Alaphata (Pune)

⑈071901⑈ 412016488⑈ 000053⑈ 29

(Signature)