

#### SHRI. SOMESHWAR SHIKSHAN PRASARAK MANDAL's Sharadchandra Pawar College of Engineering and Technology

University, Accredited NAAC 'B'Grade)





# **Internet Speed Test Report**





PRINCIPAL Sharadchandra Pawar College of Engineering & Technology Someshwarnagar, Tal. Baramati, Dist. Pune (Pin: 412 306)

#### SHRI SOMESHWAR SHIKSHAN PRASARAK MANDAL SOMESHWARNAGAR,

TAL: - BARAMATI, DIST:-PUNE -412306

Phone: (02112)282106, 282150



# SANSTHA REGISTRATION UNDER

1. The Societies registration Act. 1860 Reg. No. MAH/736/Poona Date 18-2-1972

2. The Bombay Public Trust Act 1950 Reg. No. F 547/ Pune Dated 7-4-1972

Ref.No. 136A 2023-24

Date: 29/04/23

To.

### Khushi Cable Ntework

Ward No.2, Opposite S T Stand, Nira, Tal-Purandar Dist Pune-412102

Sub:- Purchase order for Internet Leaseline Connection 100 MBPS 1:1 Bandwidth

Ref.- Your Quotation Dt 27-04-2023

Dear Sir.

With reference to subsequent negotiation with your representative, We are pleased to Place our Group of Institutes order with you for the supply of following material subject to the terms and conditions specified here under.

Sr. No	· Materials	Unit	Rate Par Unit	Amount
	Internet Wired Leaseline Connection 100 MBPS 1:1 Bandwidth	3	4,70,000	4,70,000
	Total Amount	<b>1</b> )		470000

#### **Terms and Conditions-:**

Gst:-Extra As Applicable

Delivery :- F.O.R. SSSPMS Under Various Colleges

Payment: -100 % Advance For Every 1 Year Billing Cycle

Connections - Every College Separately

SECRETARY.

SHRI SOMESHWAR SHIKSHAN PRASARAK MANDAL SOMESHWARNAGAR, TAL. BARAMATI, DIST. PUNE

DIRECTOR REPRESENTATIVE SHRI SOMESHWAR SHIKSHAN PRASARAK MANDAL SOMESHWARNAGAR, TAL . BARAMATI, DIST - PUNE

### KHUSHI CABLE NETWORK



Pandharpur Road ,Nira
Tal – Purandar , Dist - Pune
9762905607
GST NO. 27AIFPG2536A1ZU

INVOICE #	DATE		
305	28-03-2024		
7.10			

BILL TO

Sharadchandra Pawar College Of Engineering And Technology Someshwar Nagar

Tal - Baramati, Dist - Pune

DESCRIPTION		QTY	UNIT PRICE	AMOUNT
Internet Wired Lease Line Bandwidth 100 MBPS Bill Period 08/05/2023 To 30/04/2024			4,60,861.00	
				-
			2	
	CGST 9%			41477
	SGST 9%			41477
Thank you for your business!		TOTAL Advance Received Net Bill		5,43,815.00 4,21,536.00
				1,22,279.00

One Lakh Twenty Two Thousand Two Hundred Seventy Nine Only

Khushi Cable Network

idhoshi Cable Network

Propritor

Proprietor

