



Nagar Yuwak Shikshan Sanstha's

Yeshwantrao Chavan College of Engineering

(An Autonomous Institution Affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)

Hingna Road, Wanadongari, Nagpur-441110

NAAC Accredited with 'A' Grade

Ph. : 07104-295083, 295085

Website : www.ycce.edu. , Email : principal@ycce.edu.

Summary Sheet

4.3.3

Bandwidth of internet connection in the Institution and the number of students on campus

Sr. No.	Description
1	Internet facility
2	Work order for internet lease line 1 GBPS
3	Installation Report
4	Invoice of internet services
5	Payment Details



G. B. ...

Principal
Yeshwantrao Chavan
College of Engineering
Wanadongri Hingna Road,
NAGPUR - 441110

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Nagar Yuwak Shikshan Sanstha's

Yeshwantrao Chavan College of Engineering

(An Autonomous Institution affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)

Hingna Road, Wanadongri, Nagpur - 441 110 (INDIA).

Ph.: 07104-237919, 234623, 329249, 329250 Fax: 07104-232376, www.ycce.edu

e-mail: principal@ycce.edu, info@ycce.edu

Ref No.- YCCE/2022-23/ W-708A

Date : 16/08/2022

Indent No. -

M/s, Genisys Communication, Nagpur.
29, Jambudwip, Aypdhya Nagar, Near Sai Temple, Nagpur-440024.

Work Order for Providing 1:1 Internet Lease Line 1024 MBPS (1 GBPS) for one year

Renewal at YCCE, Wanadongri, Nagpur. (from 22/09/22 to 21/09/23)

Bank Details of Vendor: Name of Bank - HDFC Bank, Central Avenue, Nagpur, A/C NO : 50200026681600, IFSC : HDFC0000502.

Kind Attn: Brindesh Wasnik - Mobile No. - 9823082955,

-Mail ID- brindesh@genisys.in

GST NO : 27ABIPW1871CIZ1

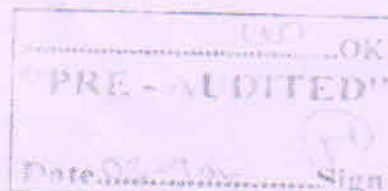
Dear Sir,

This is with reference to your offer for the above work and subsequent discussion had with Director.

- 1) Your offer has been accepted by YCCE and on re-recommendation of our consultants you are permitted to Install & Provide Services of 1024 MBPS (1 GBPS) Internet Access Lease Line (ILL) YCCE, Wanadongri, Nagpur. As per Annexure I, The total amount of work is Rs. 18,29,000/-

Sr. No.	Bandwidth	IP Pool	Link	Rate per Months	Amount
1	1024 MBPS	/28-16IP	Fiber	129166.66/-	15,50,000
2	200 MBPS	/28-16IP	Fiber	Second Vendor Backup Line	FOC
				Total :	15,50,000
Amt. In Words - Eighteen Lakh Twenty Nine Thousand Only.				GST 18% :	2,79,000
				Total Amount :	18,29,000

- 2) The work shall be carried out strictly as per the specification of item of works and as directed by our College Authority.
- 3) Billing : You shall submit original copy of bill along with requisite completion / satisfactory certificate from College Authority for processing of your bill for each quarter. The bill with requisite documents are to be submitted at our Atrey layout HO to Mr. Rahul Raut Billing Section, NYSS, Atrey Layout, Nagpur.
- 4) Following information is Mandatory, in absence of the same; your bill shall not be processed
 - a. Contractor should quote WO reference on their Bill.
- 5) Price variation clause is not applicable to this work order at any point of time.
- 6) Payment of Bill : Payment will be made quarterly in advance and documents are to be submitted as mentioned below:
 - a) 1st quarter advance to be paid on Installation and Start of Service.
 - b) Satisfactory working certificate from YCCE to be obtained after completion quarter.
 - c) Original Invoice for the quarter.
 - d) Monthly uptime/ down line report.
 - e) Statement of deduction if any as per the SLA



[Signature]
Prepared by Rushi Bagchie

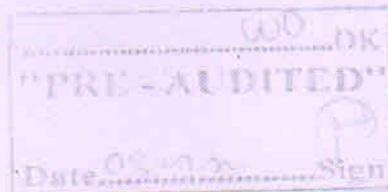


W-708A

- 7) You will be responsible for the compensation if any payable under Workman's Compensation Act to the workers / staff engaged by you on the work.
- 8) The Management reserves the rights to Re-verify yours bills at any point of time even after making full and final payment. In case any discrepancies noticed there on you will fully indemnify the institutions.
- 9) **Genisys Communication** shall provide the list of technical support personal to the College / Institute for Resolving any Technical issues
- 10) ILL Link Management Service and uptime issues : **Genisys Communication** shall assume total responsibility for fault free and maintenance issue for total duration of the contract. The Vendor / Service provide will accomplish preventive and breakdown maintenance activity to ensure that bandwidth functions without defect and interruption. The vendor/ Service provider should provide a monthly uptime / down time report, as define below for the links provided, calculated on monthly basic on total availability in that month in minutes.
- 11) Penalty : Downtime penalty deduction will be reflected in the next bill along with report of the same and the same is liable for deduction.
- 12) **Genisys Communication** Scope of work :
 - a) **Genisys Communication** shall manage links as per the premium SLA shared with YCCE.
 - b) Complete network build of ILL services for YCCE.
 - c) Providing report for Latencies , Uptime , Port utilization based on class service.
 - d) Providing slandered performance report for the managed Router Service.
- 13) Documentation :
 - 1) Certification of Licenses ILL Line
 - 2) Configuration scripts for router and firewall
 - 3) Detail about help desk for all respective location
 - 4) Links and ID password for MRTG graphs.
 - 5) Details about services engineer and hierarchy
 - 6) YCCE shall deducted TDS and other taxes that may be applicable.
- 14) YCCE shall deduct TDS and any other taxes that may be applicable on contract works under the provision of respective Act of Government Of Maharashtra / Central Government during the operation of contract.
- 15) **Taxes** - GST as per calculation. Any Statutory liability which may arise due to non payment of taxes would be in your scope

Thanking You,

(Genisys Communication)



Rushi

For, YCCE, Wanadongri, Nagpur.

(Authorised Signatory)

Prepared by - Rushi Baghele



MEGHE GROUP
PLANNING & CONTROL DEPT.
NYSS ATREY LAY OUT
NAGPUR.

USER'S CERTIFICATE

Dated: 27/11/20

Details of Work: - JSP.

Name of Dept. /Institute : Y.C.C.E.

Type of Work: - NEW CONSTRUCTION / RENOVATION / MAINTENANCE / OTHERS

Work Order No. & Date: - YCEC/2022-22-703 2/8/202

Name of Contractor: - Genesis Communications.

Quality of Work Executed: - Good/Average/Bad.


Remarks On Quality Work Executed: -

By Engineer In-charge: - Installation Complete tested
OK. 1024 Maps 1:1 line.

By User: - Installation Complete.

NOTE :- User should write his remarks before signing the user certificate.

Name & Signature of Engineer In-Charge


Name & Signature of User /
Administrative Officer / HOD /
In-Charge of Dept.

For Advance

(Original)

PROFORMA INVOICE

GENISYS COMMUNICATION
 29, JAMBUDWIP NAGAR
 AYODYA NAGAR
 GSTIN/UIN: 27ABIPW1871C1Z1
 State Name : Maharashtra, Code : 27
 E-Mail : brindesh@genisys.net.in
 Consignee (Ship to)
Yeshwantrao Chavan College of Engineering
 Wanadongri, Nagpur
 State Name : Maharashtra, Code : 27
 Contact person : Mr. Manish Hadap
 Contact : 7972664184
 E-Mail : m.hadap@gmail.com

Buyer (Bill to)
Yeshwantrao Chavan College of Engineering
 Wanadongri, Nagpur
 State Name : Maharashtra, Code : 27
 Contact person : Mr. Manish Hadap
 Contact : 7972664184
 E-Mail : m.hadap@gmail.com

Quotation No. **GC/22-23/0017**
 Dated **22-Sep-22**
 Mode/Terms of Payment
 Buyer's Ref./Order No. **YCCE/2022-23/W-708A**
 Other References **22-Sep-2022 to 21-Dec-2022**
 Dispatched through
 Destination
 City/Port of Loading
 City/Port of Discharge
 Terms of Delivery
P.O Date 16-Aug-2022

SI No.	Description of Goods	HSN/SAC	Due on	Quantity	Rate	per	Disc. %	Amount
1	1024Mbps Internet Leased Line 1:1	998422	22-Sep-22	3.00 Service	1,29,166.67	Service		3,87,500.01
	Less : Output CGST							34,875.00
	OUTPUT SGST							34,875.00
	Round Off							(-0.01)
	Total			3.00 Service				4,57,250.00 ₹

Amount Chargeable (in words)
Four Lakh Fifty Seven Thousand Two Hundred Fifty
INR Only
 Company's PAN : **ABIPW1871C**



for GENISYS COMMUNICATION
Genisys Communication
 Authorised Signatory

This is a Computer Generated Document

Proprietor

TAX INVOICE

<p>GENISYS COMMUNICATION 29, JAMBUDWIP NAGAR AYODYA NAGAR GSTIN/UIN: 27ABIPW1871C1ZI State Name : Maharashtra, Code : 27 E-Mail : brindesh@genisys.net.in</p> <p>Consignee (Ship to) Yeshwantrao Chavan College of Engineering Wanadongri, Nagpur</p> <p>Contact person : Mr. Manish Hadap Contact : 7972664184 E-Mail : m.hadap@gmail.com</p> <p>Buyer (Bill to) Yeshwantrao Chavan College of Engineering Wanadongri, Nagpur State Name : Maharashtra, Code : 27</p> <p>Contact person : Mr. Manish Hadap Contact : 7972664184 E-Mail : m.hadap@gmail.com</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. GC/22-23/0115</td> <td>e-Way Bill No.</td> <td>Dated 1-Jan-23</td> </tr> <tr> <td>Delivery Note</td> <td></td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td></td> <td>Other References 22-Sep-2022 to 21-Dec-2022</td> </tr> <tr> <td>Buyer's Order No. YCCE/2022-23/W-708A</td> <td></td> <td>Dated 1-Jan-23</td> </tr> <tr> <td>Dispatch Doc No.</td> <td></td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td></td> <td>Destination</td> </tr> <tr> <td>Vessel/Flight No.</td> <td></td> <td>Place of receipt by shipper.</td> </tr> <tr> <td>City/Port of Loading</td> <td></td> <td>City/Port of Discharge</td> </tr> <tr> <td colspan="3">Terms of Delivery P.O Date 16-Aug-2022</td> </tr> </table>	Invoice No. GC/22-23/0115	e-Way Bill No.	Dated 1-Jan-23	Delivery Note		Mode/Terms of Payment	Reference No. & Date.		Other References 22-Sep-2022 to 21-Dec-2022	Buyer's Order No. YCCE/2022-23/W-708A		Dated 1-Jan-23	Dispatch Doc No.		Delivery Note Date	Dispatched through		Destination	Vessel/Flight No.		Place of receipt by shipper.	City/Port of Loading		City/Port of Discharge	Terms of Delivery P.O Date 16-Aug-2022		
Invoice No. GC/22-23/0115	e-Way Bill No.	Dated 1-Jan-23																										
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Terms of Delivery P.O Date 16-Aug-2022																												

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	1024Mbps Internet Leased Line 1:1	998422	3.00 Service	1,29,166.67	Service		3,87,500.01
	<i>OUTPUT CGST</i>						34,875.00
	<i>OUTPUT SGST</i>						34,875.00
	<i>Round Off</i>						(-)0.01
	Less :						
	Total		3.00 Service				4,57,250.00 ₹

Amount Chargeable (in words)
Four Lakh Fifty Seven Thousand Two Hundred Fifty INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	3,87,500.01	9%	34,875.00	9%	34,875.00	69,750.00
Total	3,87,500.01		34,875.00		34,875.00	69,750.00

Tax Amount (in words) : **Sixty Nine Thousand Seven Hundred Fifty INR Only**

Company's PAN : ABIPW1871C	Company's Bank Details A/c Holder's Name : GENISYS COMMUNICATION Bank Name : HDFC Bank A/c No. : 50200026681600 Branch & IFS Code : CA ROAD & HDFC0000502
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for GENISYS COMMUNICATION
Customer's Seal and Signature	Prepared by _____ Verified by _____ Authorised Signatory _____

SUBJECT TO NAGPUR JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<p>Genisys Communication Private Limited 29, Jambudwip, Ayodya Nagar, Near Sai Temple GSTIN/UIN: 27AAGCG5710L1ZG State Name : Maharashtra, Code : 27 E-Mail : Info@genisys.net.in</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. GCPL/23-24/0002</td> <td style="width: 50%;">Dated 9-May-23</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References 1-Apr-23 to 30-June-23</td> </tr> <tr> <td>Buyer's Order No. DMACH/2022-23/W-394</td> <td>Dated 9-May-23</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. GCPL/23-24/0002	Dated 9-May-23	Reference No. & Date.	Other References 1-Apr-23 to 30-June-23	Buyer's Order No. DMACH/2022-23/W-394	Dated 9-May-23	Terms of Delivery	
Invoice No. GCPL/23-24/0002	Dated 9-May-23								
Reference No. & Date.	Other References 1-Apr-23 to 30-June-23								
Buyer's Order No. DMACH/2022-23/W-394	Dated 9-May-23								
Terms of Delivery									
<p>Consignee (Ship to) Datta Meghe Ayurveda College, Hospital & Research C Atray Layout, Nagpur, Maharashtra State Name : Maharashtra, Code : 27</p>									
<p>Contact person : Pankaj Morey Contact : 9765948658 E-Mail : pankaj.morey@gmail.com</p>									
<p>Buyer (Bill to) Datta Meghe Ayurveda College, Hospital & Research C Atray Layout, Nagpur, Maharashtra State Name : Maharashtra, Code : 27</p>									
<p>Contact person : Pankaj Morey Contact : 9765948658 E-Mail : pankaj.morey@gmail.com</p>									

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	75 Mbps Internet Leased Line 1:1	998412	3.00	22,187.50	Service		66,562.50
	OUTPUT CGST						5,990.63
	OUTPUT SGST						5,990.63
	Round Off						0.24
Total			3.00	Service			78,544.00 ₹

Amount Chargeable (in words)

Seventy Eight Thousand Five Hundred Forty Four INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998412	66,562.50	9%	5,990.63	9%	5,990.63	11,981.26
Total	66,562.50		5,990.63		5,990.63	11,981.26

Tax Amount (in words) : **Eleven Thousand Nine Hundred Eighty One INR and Twenty Six 2 Only**

<p>Company's PAN : AAGCG5710L</p> <p>Customer's Seal and Signature</p>	<p>Company's Bank Details A/c Holder's Name : Genisys Communication Private Limited Bank Name : Union Bank A/c No. : 442401010036063 Branch & IFS Code : Civil Lines & UBIN0344248</p> <p style="text-align: center;">for Genisys Communication Private Limited</p> <p>Prepared by <i>Aaxxi</i> Verified by _____</p>
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SUBJECT TO NAGPUR JURISDICTION

Account : 21/130

Name : YESHWANTRAO CHAVAN COLLEGE OF ENGG.

21/10/2022	OrigBrCd = 7 ABB TR HARSHL WARADE	11926	10,430.00	99,23,089.46
21/10/2022	OrigBrCd = 7 ABB TR HARSHL WARADE	11927	12,450.00	99,10,639.46
21/10/2022	OrigBrCd = 7 ABB TR TO 2/21/513 BHARAT NURSERY	11895	4,35,000.00	94,75,639.46
21/10/2022	OrigBrCd = 7 ABB TR DESAI SANDIP	11948	3,331.00	94,72,308.46
21/10/2022	OrigBrCd = 7 ABB TR A GAJBHIYE	11937	5,590.00	94,66,718.46
21/10/2022	OrigBrCd = 7 ABB TR RAUT S P	11939	11,895.00	94,54,823.46
21/10/2022	OrigBrCd = 7 ABB TR BHUPESH NANDURKAR	11938	7,690.00	94,47,133.46
21/10/2022	OrigBrCd = 7 ABB TR D G AGRAWAL	11941	16,837.00	94,30,296.46
21/10/2022	OrigBrCd = 7 ABB TR ANSARI KHALID SHAMIM	11940	25,032.00	94,05,264.46
21/10/2022	OrigBrCd = 7 ABB TR RAJESH M BHAGAT	11946	36,234.00	93,69,030.46
21/10/2022	OrigBrCd = 7 TR NEFT N C SHIVPRAKASH	11911	19,891.00	93,49,139.46
21/10/2022	OrigBrCd = 7 ABB TR UPSKILL EDUCOM PRIVATE LIMITE	11839	4,66,504.00	88,82,635.46
21/10/2022	OrigBrCd = 7 TR NEFT SHREE N C SHIVPRAKASH	11975	17,904.00	88,64,731.46
21/10/2022	OrigBrCd = 7 TR NEFT IMPERIUM ENTERPRISES		1,17,459.00	87,47,272.46
21/10/2022	OrigBrCd = 7 ABB TR NEFT GENISYS COMMUNICATION	11936	3,87,500.00	83,59,772.46
21/10/2022	OrigBrCd = 7 TR NEFT ABHISHEK TRADERS	11972	58,800.00	83,00,972.46
21/10/2022	OrigBrCd = 7 NEFT COMM		56.64	83,00,915.82
21/10/2022	OrigBrCd = 7 TR NEFT LEKHA BHIKA PURI	11887	1,05,377.00	81,95,538.82
21/10/2022	OrigBrCd = 7 ABB TR PRASAD JOSHI A/C6249	11900	5,000.00	81,90,538.82
21/10/2022	OrigBrCd = 7 ABB TR NEFT PAREND MANPOWER SERVICES	11974	2,08,684.00	79,81,854.82
21/10/2022	OrigBrCd = 7 ABB TR YADAV AMRUTA	11922	6,000.00	79,75,854.82
21/10/2022	OrigBrCd = 7 ABB TR NEFT COMM		38.94	79,75,815.88
21/10/2022	OrigBrCd = 7 ABB TR V N MENDHE	11923	3,638.00	79,72,177.88
21/10/2022	OrigBrCd = 7 ABB TR V N MENDHE	11924	9,356.00	79,62,821.88
21/10/2022	OrigBrCd = 7 ABB TR DHARMIK R C	11930	320.00	79,62,501.88
21/10/2022	OrigBrCd = 7 ABB TR MESHRAM V G	11935	5,510.00	79,56,991.88

Yeshwantrao Chavan College of Engineering

Hingna Road Wanadongri,
NAGPUR - 441110

Genisys Communication

Ledger Account
29, Jambudwip,
Ayodhana Nagar
Near Sai Temple,
Nagpur

1-Apr-2022 to 31-Mar-2023

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2022	Cr Opening Balance			7,95,000.00	
4-4-2022	Cr (as per details)	Bank Payment	YCCE/BP/ 3	3,87,500.00	
				7,750.00 Cr	
	TDS - Contractor - 94 C [2%]				
	Primary Cost Category				
	Genisys Communication (-)7,750.00 Cr				
	387500 X 2 %				7,750.00 Cr
	Tirupati Urban Co-Operative Bank Ltd.,130				
	Cheque 011041 4-4-2022 3,79,750.00 Cr				
	Yourself RTGS, Genisys Communication				
	Agst Ref 708 3,87,500.00 Dr				
	Primary Cost Category				
	Y.C.C.E. 3,87,500.00 Dr				
	Ch No. 011041 dt. 04.04.2022, Your self- RTGS towards 3rd Qtr Advance for Wo NO. 708 dt. 02.08.2021 for Providing 1:1 Internet lease Line 1024 MBPS[1 GBPS] for One year Staring from Date of Activation at Ycce [Date of activation -20.09.2021 [Bill from year from 22.09.2021 to 21.09. 2022] Bill for -22.03.2022 to 21.06.2022] [387500+GST 18 % - 69750/- = 457250/- Entered By : prashant				
9-4-2022	Dr (as per details)	Bank Receipt	YCCE/BR/ 24	3,87,500.00	
				7,750.00 Dr	
	TDS - Contractor - 94 C [2%]				
	Primary Cost Category				
	Genisys Communication (-)7,750.00 Dr				
	Tirupati Urban Co-Operative Bank Ltd.,130				7,750.00 Dr
	Cheque/DD 011041 4-4-2022 3,79,750.00 Dr				
	Agst Ref 708 3,87,500.00 Cr				
	Primary Cost Category				
	Y.C.C.E. 3,87,500.00 Cr				
	ch. no. 011041 dt. 09.04.2022 taken reversal due to cheque cancelled. Entered By : prashant				

11 82 500.00 3 87 500.00

Carried Over

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			15,70,000.00	8,68,350.00
2-5-2022	Cr Tirupati Urban Co-Operative Bank Ltd.,130 Cheque 011123 2-5-2022 73,350.00 Cr YOURSELF (NEFT) Genisys Communication Agst Ref 708 73,350.00 Dr Primary Cost Category Y.C.C.E. 73,350.00 Dr ch. no. 011123 dt. 2.5.2022 issued against Inv. no. GC/21 -22/0068 DT. 18.10.2021 WO NO. 708 DT. 02.08.2021 (remaining GST amount) Entered By : prashant	Bank Payment	YCCE/BP/ 124	73,350.00	
27-5-2022	Dr Provision For Expenses Primary Cost Category Genisys Communication 4,57,250.00 Dr Agst Ref 708 4,57,250.00 Cr Primary Cost Category Y.C.C.E. 4,57,250.00 Cr ""Being amount Credited vide TAX Inv No. GC/21-22/220126 dt.22.03.2022 of Internet Bill - of Genisys communication 2nd Qtr Advance for Wo NO. 708 dt. 02.08.2021 for Providing 1:1 Internet lease Line 1024 MBPS[1 GBPS] for One year Staring from Date of Activation at Ycce [Date of activation-20.09.2021 [Bill from year from 22.09.2021 to 21.09.2022] Bill for 2nd Qtr -22.12.2021 to 21.03.2022] [1550000+20000 = 15,70,000/- + GST-18% - 282600/- = 18, 52,600/-] j1704 dt. 31.03. 2022 " Entered By : prashant	JOURNAL_	YCCE/ JV- 181		4,57,250.00
30-5-2022	Cr Tirupati Urban Co-Operative Bank Ltd.,130 Cheque 011240 30-5-2022 69,750.00 Cr YOURSELF (NEFT) Genisys Communication Agst Ref 708 69,750.00 Dr Primary Cost Category Y.C.C.E. 69,750.00 Dr ch. no. 011240 dt. 30.05.2022 issued against Inv. no. GC/21 -22/220126 DT. 22.03.2022 Internet bill of 2nd qtr GST amount wo no. 708 dt. 02.08. 2021. Entered By : prashant	Bank Payment	YCCE/BP/ 282	69,750.00	
	Carried Over			17 13 100.00	13 25 600.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			21,00,600.00	17,82,850.00
15-9-2022	Cr Tirupati Urban Co-Operative Bank Ltd.,130 Cheque 011776 15-9-2022 69,750.00 Cr Yourself (NEFT) Genisys Communication Agst Ref 708 69,750.00 Dr Primary Cost Category Y.C.C.E. 69,750.00 Dr <i>ch. no. 011776 dt. 15.09.2022 issued agaisnt Inv. no. 0027 dt. 22.06.2022 for 3rd qtr wo no. 708 dt. 02.08.21 Entered By : PRASHANT</i>	Bank Payment	YCCE/BP/ 1012	69,750.00	
15-10-2022	Cr Tirupati Urban Co-Operative Bank Ltd.,130 Cheque 011936 15-10-2022 3,87,500.00 Cr Yourself (RTGS) Genisys Communication New Ref 708-A 3,87,500.00 Dr Primary Cost Category Y.C.C.E. 3,87,500.00 Dr <i>"Ch No.011936 dt. 15.10.2022, Your self- RTGS towards 1 Qtr Advance for Wo NO. 708 -A dt. 16.08.2022 for Providing 1:1 Internet lease Line 1024 MBPS[1 GBPS] for One year Staring from Date of Activation at Ycce [year from 20.09. 2022 to 21.09.2023]proforma iNV nO. GC/22-23/0017f DET. 22.09.2022 Adv for 1stl qtr -22.09.22 to 21.12.22 [15,50, 000/- [4 nos qtr-387500+(GST 18%-279000/- [69750/- per qtr]-=1829000/-</i> Entered By : prashant	Bank Payment	YCCE/BP/ 1234	3,87,500.00	

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			30,93,144.00	27,05,644.00
24-3-2023	Cr Tirupati Urban Co-Operative Bank Ltd.,130 Cheque 012711 Your self- RTGS-Genisys Communication Agst Ref 708-A Primary Cost Category Y.C.C.E.	Bank Payment	YCCE/BP/ 2418	3,87,500.00	
	24-3-2023 3,87,500.00 Cr 3,87,500.00 Dr				
	<p>"Ch No.012711 dt.23.03.2023, Your self- RTGS towards 3rd Qtr[22.03.2023 to 21.06. 2023] Advance for Wo NO. 708-A dt. 16.08.2022 for Providing 1:1 Internet lease Line 1024 MBPS[1 GBPS] for One year Staring from Date of Activation at Ycce [year from 20.09.2022 to 21.09.2023]Proforma Inv No. GC/22-23 /0018-10,01.2023 & [15,50, 000/- [4 nos qtr-387500+(GST 18%-279000/- [69750/- per qtr].-1829000/- ofProforma Inv No. GC/22-23/0035-23.03. 2023] "" "</p>				
	Entered By :	prashant			
Dr	Closing Balance			34,80,644.00	27,05,644.00
					7,75,000.00
				34,80,644.00	34,80,644.00



Nagar Yuwak Shikshan Sanstha's

Yeshwantrao Chavan College of Engineering

(An Autonomous Institution Affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)

Hingna Road, Wanadongari, Nagpur-441110

NAAC Accredited with 'A++' Grade

Ph. : 07104- 295083, 295085

Website : www.ycce.edu , Email : principal@ycce.edu

Declaration by the Head of the Institution

I hereby declare that the data, information and support documents attached herewith are genuine and correct to my knowledge.

Dr. U.P. Waghe

Principal

Principal

Yeshwantrao Chavan
College of Engineering
Wanadongri Hingna Road,
NAGPUR-441110

