



Dr. V. P. SHETKARI SHIKSHAN MANDAL'S  
**PADMABHOOSHAN VASANTRAODADA PATIL INSTITUTE  
OF TECHNOLOGY, BUDHGAON (SANGLI)**

● **DEGREE WING [EN - 6269]** ●

TAL. MIRAJ, DIST. SANGLI - 416 304 STATE : MAHARASHTRA (INDIA).



APPROVED BY AICTE NEW DELHI & RECOGNIZED BY GOVERNMENT OF MAHARASHTRA, AFFILIATED TO D.BATU LONERE

Purchase order

Po. No: - PVP/CWIM/DEG/21-22/1358  
GST No: -

Date: -28-03-2022

To,  
Gazon Communications India Ltd  
28, Parason House, Jalna Road,  
Aurangabad 431001

Kind Attn: - Mr. Tushar Butle

We are pleased to place an order for internet leased port bandwidth up-gradation for our office as per following commercial terms & Conditions:

Sr. No.	Item Description	Term	No. of Locations	Amount
1	Up-gradation of the link from 200 Mbps to 500 Mbps 1:1 Bandwidth	Annual	1	20,00,000/-
2	Installation charges	One Time	1	NIL
Total		Annual	1	20,00,000 /-

Installation and Billing Address : Padmabhooshan Vasantdada Patil Institute of Technology, Budhgaon (Sangli), Sangli-Tasgaon Road, Budhgaon, Tal- Miraj, Dist- Sangli

Contact IT Person at office/site: -

Name : - Mr. Shrihari Sir  
Email Id : - [pvpitserver@gmail.com](mailto:pvpitserver@gmail.com)

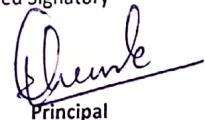
Contact No.: - 8378986001  
Designation: - IT Manager

Terms and Conditions:

- Billing and Payments Terms: -
  - Pricing does not include taxes. Taxes will be extra as applicable at rates prevalent at the time of invoicing.
  - Payment will be made in favor of "Gazon Communications India Ltd."
  - All one-time charges and the internet leased port charges will be paid Quarterly in advance.
  - In the event that the payment is not received within the stipulated period, customer could be charged an interest of 2% per month on the outstanding amount for the delay in payment.
- Link Termination/Renewals and Shifting: -
  - The contract will have a validity of minimum one year.
  - Customer can terminate the internet circuit by giving one-month notice to Gazon after completion of contract.
  - No disconnection or downgrade shall be allowed within the contract period.
  - In case of early termination of link, the customer shall be liable to pay an amount not less than the unbilled revenue until the expiration of the contract.
  - Contract shall be deemed to be renewed after one year of commissioning unless terminated by giving a 1-month notice.
- Disputes: -
  - In case of any disputes with respect to payments, official communication has to be marked to the account manager within a time period of 7 working days
  - All disputes will be subject to Aurangabad jurisdiction.
- Force Majeure: -Standard Force Majeure Clause will be applicable.

Please do the needful.  
Thanking you

Authorized Signatory

  
Principal



Dr.V.P.SHETKARI SHIKSHAN MANDAL'S

Office : (EPABX) 2366246  
2366397, 2366398  
Fax : 0233-2366185

**PADMABHOOSHAN VASANTRAODADA PATIL  
INSTITUTE OF TECHNOLOGY BUDHGAON (SANGLI)**

● **DEGREE WING (EN-6269)** ●

TAL.MIRAJ, DIST. SANGLI - 416 304 STATE- MAHARASHTRA (INDIA)

Web-site: www.pvpitsangli.edu.in E-mail: degreeprincipal@gmail.com

RECOGNIZED BY GOVERNMENT OF MAHARASHTRA & A.I.C.T.E., NEW DELHI. AFFILIATED TO SHIVAJI UNIVERSITY, KOLHAPUR & D.T.E., MUMBAI.

Purchase order

PVP/PUR/NIWM/ 491 /2018-19

Date: 18th July, 2018

To,  
Gazon communications India Ltd  
28, Parason House, Jalna Road,  
Aurangabad 431001

Kind Attn:- Mr.Hiteshzanad

We are pleased to place an order for open internet leased port to our office as per following commercial terms & Conditions:

Sr. No.	Item Description	Term	No. of Locations	Amount
1	200 mbps 1:1 Bandwidth	Annual	1	20,00,000
2	Installation charges	One Time	1	50000
3	Static IP 15	One Time	1	0
4	Security Deposit	Refundable		0
Total			1	20,50,000

Locations:

Installation Address:-Budhgaon, sangali

Billing Address:-

Padmabhooshan vasantraodada Patil Institute of Technology, Budhgaon (Sangli)

Sangli - Tasgaon Road, Budhgaon, Tal. Miraj Dist.Sangli

Contact Person at office /site

Name:- Mr.Shreehari

Email Id: pvpitserver@gmail.com

Contact No.:8378986001

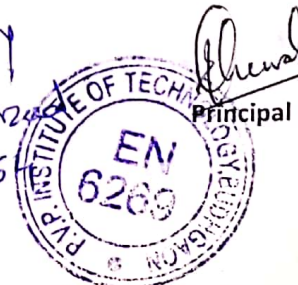
Designation: IT MANAGER

Terms and Conditions:

- 1) Pricing does not include taxes. Taxes will be extra as applicable at rates prevalent at the time of invoicing.
- 2) Payment will be made in favour of "Gazon Communications India Ltd."
- 3) All one time charges and the internet leased port charges will be paid in advance.
- 4) Internet bandwidth charges will be paid **quarterly** in advance and will be applicable from the date of commissioning.
- 5) In case of any disputes with respect to the payments and official communication has to be marked to the account manager within a time period of 15 days. In the event that the payment is not received within the stipulated period, customer could be charged an interest of 2% per month on the outstanding amount for the delay in payment. All disputes will be under the jurisdiction of Aurangabad courts.
- 6) The contract will have a validity of minimum one year.
- 7) Customer can terminate the internet circuit by giving one month notice to Gazon.
- 8) Any change in the Tariffs/Regulation from the Telecom Regulatory Authority would be applicable with immediate effect.
- 9) Gazon communications India Ltd shall not be responsible for any installation, commissioning or maintenance of any equipment or hardware unless supplied by Gazon communications India Ltd.
- 10) Force Majeure: Standard Force Majeure Clause will be applicable.

OTC cheque Received  
Cheq No: 52505

Received by  
Hitesh Zanad  
916868455





Login: lomanager

- System
- Servers
  - Apache Webserver
  - DansGuardian Web Content Filter
  - Squid Proxy Server
  - Wifi DHCP Server
- Information
- System Information
- Logout

System hostname  
Operating system  
Time on system  
Kernel and CPU  
Processor information  
System uptime  
CPU load averages  
CPU usage  
Real memory  
Virtual memory  
Local disk space



firewall.pvpitsangli.in (192.168.1.254)  
CentOS Linux 8.3  
Wed Oct 14 20:02:01 2015  
Linux 2.6.32-431.el8.x86\_64 on x86\_64  
Intel(R) Xeon(R) CPU E5504 @ 2.00GHz, 4 cores  
0 hours, 57 minutes  
0.28 (1 min) 1.12 (5 mins) 1.53 (15 mins)  
1% user, 2% kernel, 1% IO, 97% idle  
7.68 GB total, 077.70 MB used  
19.53 GB total, 0 bytes used  
253.98 GB total, 50.98 GB used


















- Login: lmanager
- System
- Servers
  - Apache Webserver
  - DansGuardian Web Content Filter
  - Squid Proxy Server
  - Wifi DHCP Server
- Information
  - Live Browsing Status
- System Information
- Logout

Help  
Config

## Squid Proxy Server

Squid version 3.2

Apply Changes  
Stop Squid

 Ports and Networking	 Other Caches	 Memory Usage	 Logging
 Cache Options	 Helper Programs	 Access Control	 Administrative Options
 Authentication Programs	 Delay Pools	 Header Access Control	 Refresh Rules
 Miscellaneous Options	 Port Redirection Setup	 Cache Manager Statistics	 Cache Manager Passwords
 Clear and Rebuild Cache			

Click this button to activate the current Squid configuration  
Click this button to stop the running Squid proxy server. Once stopped, clients using it will be unable to make web or FTP requests.

DATE: | | PAGE NO: |

# TAX INVOICE



**GAZON**  
COMMUNICATIONS INDIA LTD

**GAZON COMMUNICATIONS INDIA LIMITED**

**ADDRESS:** Office No. 1001, 10th Floor, City Avenue, Kolte Patil Developers, Wakad, Pune 411057.

**STATE:** Maharashtra **STATE CODE:** 27

**TEL:** (+91) 20 4690 6782

**MOB NO:** 7030938375

**EMAIL:** accounts@gazonindia.com

**INVOICE NO:** GLL/24/03/139

**INVOICE DATE:** 01-03-2024

**PO NO:**

**DUE DATE:** 01-03-2024

**COMPANY NAME:** Padmabhooshan Vasantraodada Patil Institute of Technology Budhgaon (Sangli)

**BILLING ADDRESS:** Tal. Miraj, Dist. Sangli- 416304 Maharashtra

**INSTALLTION ADDRESS:** Tal. Miraj, Dist. Sangli- 416304 Maharashtra Mobile/Contact No:- 918378986001

**BUYERS GST NO:**

**USERNAME:** pvpitb\_sangli

**CHANNEL PARTNER:**

**SALES REPRESENTATIVE:**

## INVOICE SUMMARY

Sr	Description OF Goods / Services	HSN / SAC	Plan Duration	Amount	Discount	GST (18%)	Total
1	pvpitb_sangli_500mbps_3m	998422	01-03-2024 To 31-05-2024	500000		90000	590000
2	Internet Leased Line						
3	ARC ( 2000000 )						
<b>Grand Total:</b>							<b>590000</b>
<b>Rupees in Words:- five lakh, ninety thousand only</b>							

Tax Summary	HSN/SAC	Taxable Value	SGST (9%)	CGST (9%)	Total
	998422	500000	45000	45000	00

### Notes:

- All Cheques/DD/NEFT/IMPS/RTGS to be drawn favouring GAZON COMMUNICATIONS INDIA LIMITED.
- Connectivity provided for legal purposes only.
- Dishonoured Cheques shall be charged at the rate of Rs. 1000/- per Instrument.
- Please clear your dues on time to enjoy uninterrupted connectivity.
- Subject To Aurangabad Jurisdiction.
- Our PAN: AAECG8392G
- CIN: U72300MH2012PLC234237
- GSTIN: 27AAECG8392G1Z9
- MSME No: MH04E0041004

### Our Banking Details:

Name: Gazon Communications India Limited  
Account Number: 920030064383932  
Bank: Axis Bank  
Branch: Corporate Banking Branch Pune  
IFSC: UTIB0001636



**NOTE : This is a computer generated invoice. Hence, requires no signature.**