



Maitrey Educational Society's

# Nagarjuna

Institute of Engineering, Technology & Management

College Address : Village Satnavari, Amravati Road, NAGPUR - 440 023

Mobile No. : 9579850361, 362, 363

E-mail : maitrey.ngp@gmail.com Website : www.nietm.in

## National Assessment and Accreditation Council

AQAR 2020-21

NAAC Criteria-4: INFRASTRUCTURE AND LEARNING RESOURCES

4.3 IT Infrastructure

4.3.3

Bandwidth of internet connection is the institution

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## **Criteria-4: INFRASTRUCTURE AND LEARNING RESOURCES**

### **4.3 IT Infrastructure**

#### **Metric No.4.3.3**

##### **Content**

<b>Sr. No</b>	<b>Particulars</b>	<b>Page No.</b>
<b>1</b>	<b>Summary</b>	<b>Nil</b>
<b>2</b>	<b>Supporting documents as images</b>	

MAITREY EDUCATION SOCIETY'S  
**NAGARJUNA INSTITUTE OF  
 ENGINEERING, TECHNOLOGY AND MANAGEMENT**  
 SATNAVARI, AMRAVATI ROAD, NAGPUR - PH. 07118-322211, 322212

CASH / BANK  
 JOURNAL VOUCHER


No. Vr.


Date: 1/12/21

Ac./code	Name	Debit Amount	Credit Amount
	Internet Access Charges	49855/-	—
	V801	—	49855/-
	Total Rs.	49855/-	49855/-

Amt. in words: Forty Nine thousand eight hundred and fifty five only

Narration: Chq. No. 527068 V801 dated 23/09/2021 hundred to  
Rajendra Gajrudra forwarded Internet connectivity recovery charges  
from 11 sept/2021 to 30 Nov 2021

Sanctioned   
 cashier

Accountant   
10.10.2021

Received by 

Principal  
 Nagarjuna Institute of Engineering  
 Technology & management





ABC17583C

Registration No. : 27AABC17583C1ZJ

Address : Unit No. B2 - 310, Boomerang, Chandivali Farm Road, Andheri East, Mumbai, Ta: Mumbai, Dist: Mumbai - 400069, Maharashtra.

Code: 27

Whether the tax is payable on reverse charge basis : NO

### Payment Details

1. Cheque / DD should be drawn in favour of "Ishan Netsol Private Limited"
2. Payments can be made via electronic transfer / wire transfer as per the following terms;  
Beneficiary Name : Ishan Netsol Private Limited  
Bank Name and Address : Axis Bank Limited, Ahmedabad(GJ), Trishul-Opposite, Samaratheshwar Temple, Low Garden, Ellis Bridge, Ahmedabad-380006  
Bank Account No. : 920020008665732  
Account Type : Current Account  
Branch Code : 003  
IFS Code : UTIB0000003
3. TDS Certificate is to be issued in favour of "Ishan Netsol Private Limited"
4. Total amount due should be paid on or before the due date as specified in the invoice. In the event of non payment of total amount due with in the due date, a penalty of 2.5% per month or INR 250/- whichever is higher shall be levied in the next Invoice.

### Terms and Conditions

1. Provision of service is subject to terms and conditions printed on the Customer Application Form (CAF) as amended time to time and commercial code of the company.
2. Bill will be sent for the respective billing period at the billing address mentioned in CAF only. Any change in billing address should be communicated immediately to Bill Desk of ISHAN by dialling 02816647426 & 9909047426 or sending and email to [finance@ishanitech.biz](mailto:finance@ishanitech.biz) and submit the proof of your new address.
3. Part payment shall not be acceptable
4. All contents of this bill will be deemed correct if you don't inform us of any discrepancy within the 7 days from the date of issuance of Invoice.
5. Any dispute / query in relation to GST input credit of the invoice shall be raised in writing on or before end of the subsequent month of the invoice. Ishan shall not be responsible for non-availability of GST credit if the dispute / query is not raised with in given timeline. Customer is liable to make the full payment of invoice irrespective of any dispute / query raised. Ishan shall give credit to the customer, if any, on resolution of dispute / query raised by the customer within given timelines.
6. Company has the right to suspend the services/connection in case of non-payment of bill within the due date. The company will not be liable for consequential loss of third party claims resulting from termination of service due to non-payment. The company reserves the right to call for additional settlement charges from customer upon termination of service.
7. Bounced cheque charges shall be levied @ INR 300 per instance.
8. Appellate authority : [appellategujarat@ishanitech.biz](mailto:appellategujarat@ishanitech.biz).
9. Charges shall be payable irrespective of termination / cancelation / degradation during the invoice period.
10. Any Govt. clearance required for installation / Commissioning of any services shall be client's responsibility.
11. Payment made against the invoice shall not be refunded back.
12. Any dispute arising due to invoice, CAF, service, other terms and condition or incidental thereof by any of the parties, the same shall be referred to the Sole arbitrator to be appointed by Ishan Netsol Private Limited ("Ishan") only, and customer has no objection to the appointment of such Sole Arbitrator by the Ishan. The Arbitration Proceedings shall be governed by Arbitration and Conciliation Act, 1996 and the Place and venue of Arbitration shall be fixed by the Arbitrator.
13. Subject to Rajkot jurisdiction.

This is computer generated invoice.



Principal  
Nagarjuna Institute of Engineering  
Technology & management