



Nashik, Maharashtra, India

63, Gangapur - Satpur Link Rd, Dhruv Nagar, Shivaji Nagar, Satpur Colony, Nashik, Maharashtra 422222, India

Lat 20.017295°

Long 73.718755°

04/10/23 11:16 AM GMT +05:30

Internet Facility





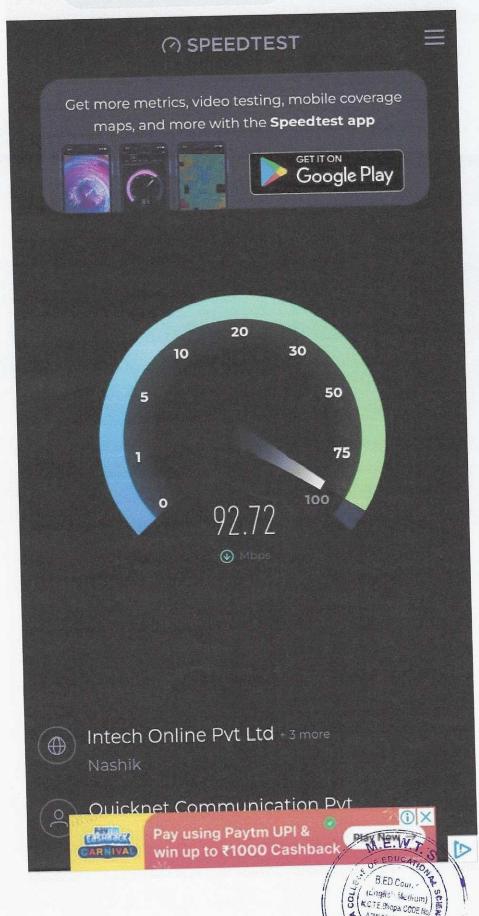
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M.(N)H.M.C. F Y 21-22 - (From 1-Apr-2021)

Payment Voucher

No. : 782

Dated : 14-Jun-2022

Particulars

Amount

Account:

BBS NETWORKS Agst Ref 4069

2,800.00 Dr

2,800.00

1 /202

Through:

KARUR VYSYA BANK CA-1594

On Account of:

BEING REFNO.N165220143357324 INTERNET

PAYMENT

Bank Transaction Details:

BBS NETWORKS

Cheque

N165220143357324 14-Jun-2022

2,800.00

Amount (in words):

Indian Rupees Two Thousand Eight Hundred

Only

₹ 2,800.00

Receiver's Signature:



Author sed Signatory

INVOICE/TAX INVOICE 504, 5th Roor, B wing, Kadam Mention, Mahatma Nagar, Nasik-7, Mob.: 9096063366, 9850254153 Email: ID: support@bbsnetworks.net Website:www.bbsnetworks.net to Motivaler (Neutinal) Homepathic 77 chipmen not 4069 plane surphys 1 6 1202 Nashila 1) Installation Charges 2800/-Total Amount For BBS NETWORKS M.(N) H.M.C. & H. NASHIK Cheque Subjected to Nashik only File No .: Motiwala College of Educational LC.T.E. Shopal CODE No Sciences, Nashik

INVOICE/TAX INVOICE

3 BBS NETWORK

B.ED Cour.

504, 5th floor, B wing, Kadam Mention, Mahatma Nagar, Nasik-7. Mob.: 9096063366, 9850254153 Fmail: ID: support@bhsnetworks.net Wetsite www.bhsnetworks

Em	ail: ID: support@bbsnerwo	ASAREL VYOLDIO. EVENE	AUGUSTA CARROLLES
To Mattwaler (Matinel) Hon	uputhic Madriak	BILL No.: 409()
College of Hospital	Hughik	Dáte: 1 0 1	202 9
		Amout	nt
The state of the s	1) Installation Charges 2) Pack Charges 3) Service Tax	2820/	R
- igoo	Total Amount	12800	1-1
Customer Signature Date : _ O.S.	C. & H. NASHIK 1795 1795 1795 10912021	S Aut	BS NETWORK
Cheque Subjected to Nashik only File No.:	A COUCATO		War H

Moriwala College of Educational Sciences, Nashik

Payment Voucher

1605 No. Dated 7-Sep-2022 Particulars Amount Account: **BBS NETWORKS** 2,800.00

2,800.00 Dr

Through:

KARUR VYSYA BANK CA-1594

On Account of:

BEING REF NON250220155330782

Bank Transaction Details:

Agst Ref 4090

BBS NETWORKS

Cheque

N250220155330782 7-Sep-2022

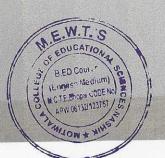
2,800.00

Amount (in words):

Indian Rupees Two Thousand Eight Hundred Only

Receiver's Signature:

Authorised Signatory



PRINCIPAL
Motiwala College of Educational
Sciences, Nashik

www.bt

₹ 2,800.00

INVOICE/TAX INVOICE S BBS NETWO 504, 5th floor, B wing, Kadam Mention, Mahatma Nagar, Nasik-7, Mob.: 9096063366, 9850254153 Email: ID; support@bbsnetworks.net Website;www.bbsnetworks.net BILL No.: 14097 41/0/2022 Amount 103.81.241.136 3000 (3) Service Tax M.(N) H.M.C. & H. NASHIK Inward 110 2065 3000/-**Total Amount** Customer Signature all comes Statics IP Cheque Subjected to Nashikani Property Useroo Mutho Exam 14/10/22 Buth FOR BESNETWORKS uthorized Signature PRINCIPAL Motiwala College of Educational Sciences, Nashik

WASHIK #

M.(N)H.M.C. F Y 21-22 - (From 1-Apr-2021)

Payment Voucher

No. : 2080

Dated

: 21-Oct-2022

Particulars

Amount

Account:

BBS NETWORKS Agst Ref 4097

3,000.00

3,000.00 Dr

Through:

KARUR VYSYA BANK CA-1594

On Account of:

BEING REFNO.N294220166522881

Bank Transaction Details:

BBS NETWORKS

Cheque

N294220166522881 21-Oct-2022

3,000.00

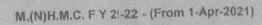
Amount (in words):

Indian Rupees Three Thousand Only

₹ 3,000.00

Receiver's Signature:

Authorised Signatory W NINEA.



Payment Voucher

No. : 2255

Dated

12-Nov-2022

Particulars

Amount

Account:

BBS NETWORKS Agst Ref 4103

2,800.00

2,800.00 Dr

Through:

KARUR VYSYA BANK CA-1594

On Account of:

BIENG REF NO.N316220168490382

Bank Transaction Details:

BBS NETWORKS

Cheque

N316220168490382 2-Nov-2022

2,800.00

Amount (in words):

Indian Rupees Two Thousand Eight Hundred Only

₹ 2,800.00

Receiver's Signature:

Authorised Signatory

INVOICE/TAX INVOICE



504, 5th floor, B wing, Kadam Mention, Mahatma Nagar, Nasik-7, Mob.: 9096063366, 9850254153

Email: ID: support@bbsnetworks.net Website:www.bbsnetworks.net Motivala (M) Homepathic Medical Collage of Hospital Hashik BILL No. 111 /2022 Date (1 Amount 1) Installation Charges M.(N) H.M.C. & H. NASHIK 28001 2) Pack Charges Inward No. 2136 Date: 04-11-2022 3) Service Tax 2800 Total Amount For BBS NETWORKS

Cheque Subjected to Nashik only

