

585



Maratha Mandal's
 Nathajirao G Halgekar Institute of Dental Sciences & Research Centre,
 R/S No. 47A/2, Near KSRP Ground, Bauxite Road, Belagavi - 590 010
 Karnataka, India
 Phone: 0831-2477682 Fax: 0831-247932
 Email: mmnghids@gmail.com Website: www.mmde.edu.in

Ref.No.MM/BDS/MDS/2019-20/1725

Date: 03/02/2020

To,
 M/s Credencels Computing Pvt. Ltd
 Fifth Floor, Oneness, 1st Cross, 1st Main,
 Sadashiv Nagar BELALAVI -590019.

Subject :- Renewal of Broadband Internet connection

Sir,

With reference to the above subject, I am sending herewith a Cheque bearing No.194909 for Rs.1,29,787.00 (Rs. One Lakh Twenty Nine Thousand Seven Hundred Eighty Seven Only) dt: 03/02/2020 towards the full payment for renewal of Broadband Internet connection for the period from 01st March 2020 to 31st March 2021

Kindly acknowledge the receipt the same,

Thanking You

Yours Faithfully



Dr. Ramakant Nayak
 Principal

M.M.'s N.G. Halgekar Institute of Dental Science
 & Research Centre, Belagavi-590019

VALID FOR 3 MONTHS FROM THE DATE OF ISSUE

03022020
 DDMMYYYY

या धारक को Or Bearer

BOI MARATHA MANDAL BRANCH, BELGAUM - 590 019
 PAY TO THE ORDER OF Credencels Computing Pvt
 रुपये Rupees One lakh twenty nine thousand seven hundred eighty seven only अदा करें। ₹ 129787/-
 खा. सं. Ac No. 111310110000012

02/315

Nathajirao Halgekar
 CHAIRMAN
Dr. Ramakant Nayak
 PRINCIPAL

MARATHA MANDALS NATHAJIRAO G HALGEKAR INST OF DENT

PAYABLE AT ALL OUR BRANCHES IN CLEARING

Please sign above

194909 5900130071 000003 10 Dr. Ramakant Nayak

Principal
 M.M.'s N.G. Halgekar Institute of Dental Sciences
 & Research Centre, Belagavi-590010.

1/13/2020

FAAST



INVOICE-CUM-RECEIPT

Username : ka.mmdc	Invoice No. : 2020-1309
Name : Maratha Mandal	Invoice Date : 13/01/2020
Company name : Maratha Mandal Dental College	Due Date : 07/02/2020
Address : NEAR K.S.R.P GROUND R.S. No 47A/2, BAUXITE ROAD Belgaum, - 590010,	GSTIN : 29AAGCC2398N1ZY (SAC Code: 998422)
Mobile No : 9448122895	Bank info. : CredenceIS Computing Private Limited Axis Bank, Nehrunagar Branch, Current Account No: 916020009352047 IFSC Code : UTIB0001690
Status : NOT PAID	


Particulars	Amount in INR
Internet service 2020-03-01 - 2021-02-28	1,09,989.00
GST @ 18.00%	
SGST @ 9%	9899.01
CGST @ 9%	9899.01
Total	1,29,787.02

This invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the date mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by CredenceIS Computing Private Limited under the Trademark of FAAST Broadband. The amount received is not refundable.

THIS IS AN ELECTRONICALLY PRODUCED DOCUMENT AND DOES NOT REQUIRE ANY SIGNATURE.

CredenceIS Computing Private Limited

Fifth Floor, Oneness, | 1st Cross, 1st Main, Sadashiv Nagar, | Belagavi, Karnataka: 590019 | Mob: 8800755655
internet@faast.in / www.faast.in
GST : 29AAGCC2398N1ZY | PAN : AAGCC2398N | SERVICE TAX : AAGCC2398NSD001


Dr. Ramakant Nayak
Principal
M.M's. N.G. Halgekar Institute of Dental Sciences
& Research Centre, Belagavi-590010.

Dr. Ramakant Nayak
Principal
M.M's. N.G. Halgekar Institute of Dental Sciences
& Research Centre, Belagavi-590010

101



INVOICE-CUM-RECEIPT

Username : ka.mmdc
Name : Maratha Mandal
Company name : Maratha Mandal Dental College
Address : NEAR K.S.R.P GROUND R.S. No 47A/2, BAUXITE ROAD Belgaum, - 590010,
Mobile No : 9448122895
Status : NOT PAID

Invoice No. : 2021-39787
Invoice Date : 10/05/2021
Due Date : 20/05/2021
GSTIN : 29AAGCC2398N1ZY (SAC Code: 998422)
Bank Info. : Credencis Computing Private Limited
 Axis Bank, Nehrunagar Branch, Current Account
 Account No: 916020009352047
 IFSC Code : UTIB0001690

Particulars	Amount In INR
Internet service 2021-04-01 - 2022-03-31	109,989.00
GST @ 18.00%	
SGST @ 9%	9,899.01
CGST @ 9%	9,899.01
Total	129,787.00

This invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the date mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by Credencis Computing Private Limited under the Trademark of FAAST Broadband. The amount received is not refundable.

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Credencis Computing Private Limited
 Fifth Floor, Oneness, | 1st Cross, 1st Main, Sadashiv Nagar, | Belagavi, Karnataka: 590019 | Mob: 8800755655
 Internet@faast.in / www.faaast.in
 GST : 29AAGCC2398N1ZY | PAN : AAGCC2398N | SERVICE TAX : AAGCC2398NSD001

[Signature]
Dr. Ramakant Nayak
 Principal

M.M's. N.G. Halgekar Institute of Dental Sciences
 & Research Centre, Belagavi-590010.

[Handwritten initials]

Dr. Ramakant Nayak
 Principal
 M.M's. N.G. Halgekar Institute of Dental Sciences
 & Research Centre, Belagavi-590010



MARATHA MANDAL'S

☎ : 2477682
Fax : 0831-2479323

NATHAJIRAO G. HALGEKAR INSTITUTE OF DENTAL SCIENCES & RESEARCH CENTRE BELAGAVI

(Recognised by Dental Council of India & Govt. of India, New Delhi)
(Affiliated to Rajiv Gandhi University of Health Sciences, Bangalore-Karnataka)
Near K.S.R.P. Ground, R.S. No. 47A/2, Bauxite Road, BELAGAVI - 590 010.
E-mail : mmnghids@gmail.com ♦ principal@mmdc.edu.in ♦ Website : mmdc.edu.in

**MRS. RAJSHREE NAGRAJU
CHAIRPERSON**

Ref. No. MM/BDS/MDS/2021-22/199

Date : 18/05/2021

M/s. Credenceis Computing Pvt. Ltd
Fifth Floor, 1st Cross, 1st main,
Sadashi Nagar
Belgaum

Subject:- Renewal of Broadband Internet Connection

Sir,

With reference to the above subject, I am sending herewith a Cheque bearing no. "105865 " dated 15/05/2021 for Rs.1,29,787/- (Rs. One Lakh Twenty Nine Thousand Seven Hundred Eighty Seven Only) towards the full payments for renewal of Broadband Internet Connection for the period from 01/04/2021 to 30/04/2022.

Kindly acknowledge the receipt of the same

Thanking You

Yours Faithfully

[Signature]
**Dr. Ramakant Nayak
Principal**

M.M.'s N.G. Halgekar Institute of Dental Sciences & Research Centre, Belagavi-590010

[Signature]
**Dr. Ramakant Nayak
Principal**

M.M.'s. N.G. Halgekar Institute of Dental Sciences & Research Centre, Belagavi-590010.

BOI ★
MARATHA MANDAL BRANCH, BELGAUM KARNATAKA - 590010
IFSC : BKID0001113

VALID FOR A MONTH FROM THE DATE OF ISSUE

15052021
DDMMYYYY

Pay Credenceis Computing Pvt. Ltd

या धारक को Or Bearer

रुपये Rupees One lakh twenty nine thousand seven

hundred eighty seven only

अदा करें।

₹ 129787/-

खा. सं. 111310110000012
A/c No.

CHQ NUMBER'S AADHAAR NUMBER (OPTIONAL)

CHAIRMAN

PRINCIPAL



INVOICE-CUM-RECEIPT

Username : ka.mmdc	Invoice No. : 2021-39787
Name : Maratha Mandal	Invoice Date : 10/05/2021
Company name : Maratha Mandal Dental College	Due Date : 20/05/2021
Address : NEAR K.S.R.P GROUND R.S. No 47A/2, BAUXITE ROAD Belgaum, - 590010,	GSTIN : 29AAGCC2398N1ZY (SAC Code: 998422)
Mobile No : 9448122895	Bank Info. : Credencis Computing Private Limited
Status : NOT PAID	Axis Bank, Nehrunagar Branch, Current Account
	Account No: 916020009362047
	IFSC Code : UTIB0001690


Particulars	Amount in INR
Internet service 2021-04-01 - 2022-03-31	109,989.00
GST @ 18.00%	
SGST @ 9%	9,899.01
CGST @ 9%	9,899.01
Total	129,787.00

This invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the date mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by Credencis Computing Private Limited under the Trademark of FAAST Broadband. The amount received is not refundable.

THIS IS AN ELECTRONICALLY PRODUCED DOCUMENT AND DOES NOT REQUIRE ANY SIGNATURE


Credencis Computing Private Limited
 22th Floor, Oneness, | 1st Cross, 1st Main, Sadashiv Nagar, | Belagavi, Karnataka: 590019 | Mob: 8800755655
 internet@faast.in / www.faaast.in
 GST : 29AAGCC2398N1ZY | PAN : AAGCC2398N | SERVICE TAX : AAGCC2398NSD001


Dr. Ramakant Nayak
 Principal
 M.M's. N.G. Halgekar Institute of Dental Sciences
 & Research Centre, Belagavi-590010


Dr. Ramakant Nayak
 Principal
 M.M's. N.G. Halgekar Institute of Dental Sciences
 & Research Centre, Belagavi-590010.

(B3)






Next Billing
18 Days Left


Current Balance
0


Wallet Credit
0

My Info

A/C No 2487068	Account Status  Active	Connection Status  Online
Next Billing 1st Apr 2022 10:00 AM	Username ka.mmdc	Name Maratha Mandal
Father Name Maratha Mandal Dental College	Register Mobile 9448122895	Register Email Id mnmghids@gmail.com
Billing Type Postpaid	Current Package MMDC_16 Mbps UL	Sub Plan MMDC_16 Mbps UL

Hi, ka.mmdc

-  Change Password
-  Account Logout

Hello, ka.mmdc



Need Help?

Have questions or concerns regarding your account? Our experts are here to help.

[Go To Support](#)

Account#






Next Billing
18 Days Left



Current Balance
0



Wallet Credit
0

My Info

A/C No 2487068	Account Status  Active	Connection Status  Online
Next Billing 1 st Apr 2022 10:00 AM	Username ka.mmdc	Name Maratha Mandal
Father Name Maratha Mandal Dental College	Register Mobile 9448122895	Register Email Id mmnghids@gmail.com
Billing Type Postpaid	Current Package MMDC_16 Mbps UL	Sub Plan MMDC_16 Mbps UL

Hi, ka.mmdc

 Change Password

 Account Logout

Hello, ka.mmdc



Need Help?

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[Go To Support](#)

ccounts



Maratha Mandals
Nathajirao G Halgekar Institute of Dental Sciences & Research Centre,
R S No. 47A/2, Near KSRP Ground, Bauxite Road, Belagavi – 590 010
Karnataka, India

Phone: 0831-2477682 Fax: 0831-2479323

Email: mmnghids@gmail.com Website: www.mmdc.edu.in

Ref.No.MM/BDS/MDS/2021-22/

Date: / /

To,
M/s. Bharat Sanchar Nigam Limited,
Office of the Asst, General Manager (EB)
Belagavi.

Sub: - Supply of Internet Leased Line for a period of one year.
Ref:- Your Quotation P1/quotation/ILL/21-22/16 dated 28-3-2022

Sir,

With reference to the above, kindly supply the following internet Leased Line to our Institute along with bill in duplicate for yearly basis.

Sl.No	Name of the Materials	Amount
1	Internet Leased Line 100MBPS (1:1)	4,40,000.00
2	Installation /One Time Charge	10,000.00
	Total Rs.	4,50,000.00

Thanking you,

Yours faithfully,

Dr. Ramakant Nayak
Principal

M.M.'s N.G Halgekar Institute of Dental Science
& Research Centre, Belgaum-590010

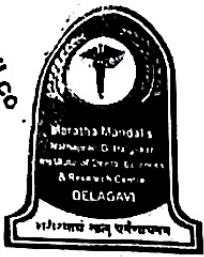
Terms & Condition

- 1) The work should be completed and leased line connection should be provided within 20 days of the date of this order.
- 2) Dedicated IP's (5 Nos) to be allowed for secured Internet connectivity.
- 3) Contract period for 3 years ^{at above rate.} provided there is no upward revision of above rates. In case of decrease in rates as per the policies the same is to be implemented for us.

Dr. Ramakant Nayak
Principal

M.M.'s. N.G. Halgekar Institute of Dental Sciences
& Research Centre, Belagavi-590010.

mail.co



Maratha Mandal's
Nathajirao G Halgekar Institute of Dental Sciences & Research Centre,
R S No. 47A/2, Near KSRP Ground, Bauxite Road, Belagavi – 590 010
Karnataka, India

Phone: 0831-2477682 Fax: 0831-2479323

Email: mmnghids@gmail.com Website: www.mmdc.edu.in

Ref.No.MM/BDS/MDS/2021-22/1699

Date: 31/03/2022

To,
M/s. Bharat Sanchar Nigam Limited,
Office of the Asst, General Manager (EB)
Belagavi.

Sub: - Supply of Internet Leased Line for a period of one year.
Ref:- Your Quotation P1/quotation/ILL/21-22/16 dated 28-3-2022

Sir,

With reference to the above, kindly supply the following internet Leased Line to our Institute along with bill in duplicate for yearly basis.

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1	Internet Leased Line 100MBPS (1.1)	4,40,000.00
2	Installation /One Time Charge	10,000.00
	Total Rs.	4,50,000.00

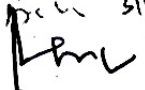
Thanking you,

Yours faithfully,


Dr. Ramakant Nayak
Principal

M.M's N.G Halgekar Institute of Dental Sciences
& Research Centre, Belagavi-590010

Terms & Condition


Dr. Ramakant Nayak
Principal
M.M's N.G. Halgekar Institute of Dental Sciences
& Research Centre, Belagavi-590010.

- 1) The work should be completed and leased line connection should be provided within 20 days of the date of this order.
- 2) Dedicated IP's (5 Nos) to be allowed for secured Internet connectivity.
- 3) Contract period for 3 years at above rate. In case of decrease in rates as per the policies the same is to be implemented for us.

Maratha Mandal's Nathajirao G Halgekar Institute of Dental Sciences & Research Centre, Belagavi-590010

Forwarding of BSNL Leased Line invoice dated 03/06/2022 REG

1 message

Fri, Jun 10, 2022 at 5:20 PM

ao computer <aocompbgm2021@gmail.com>
To: mmnghids@gmail.com

ಮಾನ್ಯರ ಮಹೋದಯ / ಮಹೋದಯಾ,
Respected Sir/Madam,

Kindly find herewith attached BSNL Leased Line Invoice dated 03/06/2022 Is sent for your ready reference and payment on or before pay by date. This is for your kind information.

INVOICE FOR THE BILLING PERIOD JULY-2022 TO SEPTEMBER-2022

ದಯವಿಟ್ಟು ಗಮನಿಸಿ ಕೃಪಯಾ ನೋಟ್ ಕರೆ KINDLY NOTE:

- * NEFT/RTGS ಮೂಲಕ ಬಿಲ್‌ಗಳನ್ನು ಪಾವತಿಸಿದರೆ, ಶೀಘ್ರ ಅಧ್ಯಕ್ಷನನ್ನಾಗಿ ಪಾವತಿಸಿದ ತಕ್ಷಣ UTR ವಿವರಗಳನ್ನು ರಿಟರ್ನ್ ಮೇಲ್‌ಗಳ ಮೂಲಕ ತಿಳಿಸಿರಿ.
- * यदि एनईएफटी/आरटीजीएस के माध्यम से बिलों का भुगतान किया जाता है, तो यूटीआर विवरण कृपया शीघ्र अद्यतन करने के लिए भुगतान के तुरंत बाद रिटर्न मेल द्वारा सूचित करें।
- * If bills are paid through NEFT/RTGS the UTR details may kindly be informed by return mails immediately on payment for early updating.

ಧನ್ಯವಾದಗಳು धन्यवाद Thanks & Regards

ಲೆಕ್ಕ ವಿಭಾಗ (ದು ರಾ ಲ) ಲೆಖಾ ಅನುಭಾಗ (ದೂ ರಾ ಲೆ)

Accounts Section (TRA)

ಮಹಾಪ್ರಬಂಧಕರು ದೂರಸಂಪರ್ಕ ರವರ ಕಾರ್ಯಾಲಯ, ಬಿ ಎಸ್ ಎನ್ ಎಲ್

कार्यालय महाप्रबंधक दूरसंचार, बीएसएनएल

O/O General Manager BSNL,

ಕ್ಯಾಂಪ್ ಕೆಂಪ್ Camp, ಬೆಳಗಾವಿ ಬೆಡಗಾವಿ elagavi-590 001.

0831-2469933

Please check the details and needs
11/6/22

M M N G HALGEKAR INSTITUTE 7000846346.pdf
23K

Dr. Ramakant Nayak
Principal

M.M's. N.G. Halgekar Institute of Dental Sciences
& Research Centre, Belagavi-590010.

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o Chief General Manager, No.1, Doorsamparka Bhirwana, BSNL, Swamy Vivekananda Raod, Halasuru Bengaluru -560008, Kamataka

Name & Communication Address of the Customer
PRINCIPAL M M N G HALGEKAR INSTITUTE OF DENTAL SCIENCE
 R S NO 47 A2
 NEAR KSRP GROUND-BAUXITE ROAD BELGAUM IN
 BELGAUM-BELGAUM
 591108
 India

Leased Circuit Bill/Tax Invoice*

Customer ID 7000846344
Account Number 7000846346
Invoice Number NDCKA2200183172
Invoice Date 03/06/2022
Customer Type LEASED CIRCUIT
Leased Circuit Id 1000518626
Due Date 25/06/2022

Customer GSTIN:

Deposit 0.00


Account Summary

Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
0.00	0.00	413835.61	74490.40	488326.01	488327.00 <small>(Rounded Up)</small>


Amount In Words: Four Lakhs Eighty-Eight Thousand Three Hundred Twenty Seven Rupees and Zero Paise

<p>Lead A/Bill to Address:- R S NO 47 A2-NEAR KSRP GROUND BAUXITE ROAD BELGAUM BELGAUM-BELGAUM IN 591108</p> <p>Lead B Address:-</p>	<p>Summary of Current Charges</p> <table style="width: 100%;"> <tr> <td style="width: 80%;">Recurring Charges</td> <td style="text-align: right;">403835.61</td> </tr> <tr> <td>One Time Charges</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Usage Charges</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Adjustments</td> <td style="text-align: right;">10000.00</td> </tr> <tr> <td>Discount</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Taxes</td> <td style="text-align: right;">74490.40</td> </tr> <tr> <td>Total Charges</td> <td style="text-align: right;">488326.01</td> </tr> </table>	Recurring Charges	403835.61	One Time Charges	0.00	Usage Charges	0.00	Adjustments	10000.00	Discount	0.00	Taxes	74490.40	Total Charges	488326.01																
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Adjustments	10000.00																														
Discount	0.00																														
Taxes	74490.40																														
Total Charges	488326.01																														
<p>Circuit Type: Internet Circuit/ 100 MBPS LLA-2 LLB :- CHD :- 0 NON-MLLN</p> <p>Adjustments</p> <table style="width: 100%;"> <tr> <td style="width: 80%;">Adjustment Description</td> <td style="text-align: right;">Charges</td> </tr> <tr> <td>LC-ILL-Additional-Charges-998414</td> <td style="text-align: right;">10000.00</td> </tr> <tr> <td>Total Charges (Rs.)</td> <td style="text-align: right;">10000.00</td> </tr> </table>	Adjustment Description	Charges	LC-ILL-Additional-Charges-998414	10000.00	Total Charges (Rs.)	10000.00	<p>Tax Details</p> <table style="width: 100%;"> <tr> <td style="width: 20%;">Description</td> <td style="width: 10%;">Tax Rate</td> <td style="width: 15%;">Amount</td> <td style="width: 15%;">Taxable Value</td> </tr> <tr> <td>CGST</td> <td style="text-align: center;">9.00%</td> <td style="text-align: right;">37245.20</td> <td style="text-align: right;">413835.81</td> </tr> <tr> <td>SGST/UTGST</td> <td style="text-align: center;">9.00%</td> <td style="text-align: right;">37245.20</td> <td style="text-align: right;">413835.61</td> </tr> </table>	Description	Tax Rate	Amount	Taxable Value	CGST	9.00%	37245.20	413835.81	SGST/UTGST	9.00%	37245.20	413835.61												
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<p>Recurring Charges</p> <table style="width: 100%; font-size: small;"> <thead> <tr> <th>Product</th> <th>Plan</th> <th>Period</th> <th>Qty</th> <th>Rate</th> <th>Charges</th> </tr> </thead> <tbody> <tr> <td>Additional Discounts-SAC-998414</td> <td>Internet Circuit</td> <td>01/05/22 to 31/03/23</td> <td>NA</td> <td>NA</td> <td style="text-align: right;">-1202328.77</td> </tr> <tr> <td>Circuit Rent-SAC-998414</td> <td>Internet Circuit</td> <td>01/05/22 to 31/03/23</td> <td>NA</td> <td>NA</td> <td style="text-align: right;">1808164.38</td> </tr> <tr> <td>Modem Discount-HSN-9973</td> <td>Internet Circuit</td> <td>01/05/22 to 31/03/23</td> <td>1</td> <td>0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Total Charges (Rs.)</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">403835.61</td> </tr> </tbody> </table>	Product	Plan	Period	Qty	Rate	Charges	Additional Discounts-SAC-998414	Internet Circuit	01/05/22 to 31/03/23	NA	NA	-1202328.77	Circuit Rent-SAC-998414	Internet Circuit	01/05/22 to 31/03/23	NA	NA	1808164.38	Modem Discount-HSN-9973	Internet Circuit	01/05/22 to 31/03/23	1	0.00	0.00	Total Charges (Rs.)					403835.61	 <p>Scan QR Code to make Online UPI Payment</p>
Product	Plan	Period	Qty	Rate	Charges																										
Additional Discounts-SAC-998414	Internet Circuit	01/05/22 to 31/03/23	NA	NA	-1202328.77																										
Circuit Rent-SAC-998414	Internet Circuit	01/05/22 to 31/03/23	NA	NA	1808164.38																										
Modem Discount-HSN-9973	Internet Circuit	01/05/22 to 31/03/23	1	0.00	0.00																										
Total Charges (Rs.)					403835.61																										
<p><i>Handwritten Note:</i> Lease line Poilil 11 months May-2022 to March-2023</p>																															
<p><i>Signature:</i> [Handwritten Signature]</p>																															
<p>Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.</p> <p>Accounts Officer (TR)</p> <p>This is a Computer generated Bill and hence does not require any Signature.</p>																															

GST REGISTRATION NUMBER: 29AAAB067234161

PAN NUMBER: AARCB06/RF
CIN: U74999DL2000G01107139

*Original For Recipient/Duplicate For Supplier

Invoice No: NDCKA2200183172	BHARAT SANCHAR NIGAM LTD	Counter Foil
Invoice Date: 03/06/2022		Account No.: 7000846346
Due Date: 25/06/2022		Leased Circuit Id.: 1000518626
		Amount Payable: 488327.00

Mode of payment: Cash Cheque/DD Credit / Debit Card E-payment EFT

Cheque/DD No. _____ Dated: []/[]/[] Bank _____ Branch _____

Please Charge Rs. _____ Against Card no. _____ Visa Masters Diners Amex

Expiry Date: []/[]/[] Signature: _____ Card Holder's Name _____

Dr. Ramakant Nayak
Principal

For bank use only Page 1 of 1