



SANDRA SHROFF COLLEGE OF NURSING

Recognized by INC, GNC & affiliated to Veer Narmad South Gujarat University-Surat
Plot No. 334, 335, 336 & 338, Near Haria L.G. Rotary Hospital Campus, GIDC, Vapi - 396195. Gujarat, India
Mobile No: +91-6357647901, +91-6357647902 E. info@sscnvapi.org

4.4.3 – INTERNET CONNECTION WIFI BILLS

PROFORMA INVOICE

SHREENET GIDC I. E. VAPI, VALSAD, State Name : Gujarat Code : 24 E-Mail: office@shreenet.com GST No.: 24ACGFS9468J2ZG		Invoice No. 001		Dated 23-07-2025		
		Delivery Note		Mode/Terms of Payment 1 day		
		Supplier's Ref.		Other Reference(s)		
Buyer SANDRA SHROFF COLLEGE NURSING Address: PLOT NO 334,335,336 & 338 NEAR HARIA HOSPITAL CAMPUS GIDC VAPI 396195		Buyer's Order No.		Dated		
		Dispatch Document No.		Delivery Note Date		
		Dispatched through		Destination		
		Terms of Delivery				
Sr. No	Description of services	HSN/SAC	HSN Code	Quantity	Rate per	Amount
1.	Internet bandwidth 300 mbps Unlimited 12 months <i>Simulation lab</i>	998422				9416.00
2.	GST18%					1695.00
Total						11,111.00
Amount Chargeable (in Word)						<i>E. & O.E</i>
INR- Eleven Thousand One Hundred Eleven only /-						
HSN/SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
998422						
Total						11,111.00
Remarks:			Company's Bank Details			
			Bank Name: STATE BANK OF INDIA			
			A/C No. : 36547484006			
			Branch & IFS Code : Vapi & SBIN0011029			
<u>Declaration</u> We declare that this invoice shows the actual price of the Good described and that all particulars are true and correct. No refund is possible in any case.			For , SHREENET			
			Authorized Signatory			



Ann
Dr. Anita Nawale
I/C. Principal
S.S.C.N. VAPI



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PROFORMAINVOICE

SHREENET GIDCI.E.VAPI, VALSAD, StateName:Gujarat Code:24 E-Mail:office@shreenet.com GSTNo.:24ACGFS9468J2ZG		InvoiceNo.001		Dated 12-04-2025			
		DeliveryNote		Mode/TermsofPayment1 day			
		Supplier'sRef.		Other Reference(s)			
		Buyer'sOrderNo.		Dated			
Buye Name: SAMUEL EABNEJAR FERNANDIS Address: SANDRA SHROFF COLLEGE OF NURSING HARIA LG ROTARY HOSPITAL CAMPUS GIDC VAPI 396195		Dispatch DocumentNo.		DeliveryNoteDate			
		Dispatchedthrough		Destination			
		TermsofDelivery					
Sr. No.	Descriptionofservices	HSN/SAC	HSN Code	Quantity	Rate	per	Amount
1.	Internet Bandwidth 120 MbpsUnlimited 3Months	998422					2118.00
2.	GST@18% <i>mul by 18%</i>						382.00
Total							2500.00
AmountChargeable(inWord) INR-Two Thousand Five Hundred Rupeesonly/-				E.&O.E			
HSN/SAC		Taxable Value	CentralTax Rate Amount		StateTax Rate Amount		TotalTax Amount
998422							
Total							2500.00
Remarks:				Company'sBankDetails BankName:STATEBANKOFINDIA A/CNo.:36547484006 Branch&IFSCCode:Vapi&SBIN0011029			
Declaration Wedecclarethatthisinvoiceshowstheactualprice of the Good described and that all particulars are trueandcorrect.Norefundispossibleinanycase.				For, SHREENET AuthorizedSignatory			



Anita
Dr. Anita Nawale
I/C. Principal
S.S.C.N. VAPI



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Internet Exp. Ledger Account

1-Apr-25 to 31-Mar-26

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
2-Jun-25	Cr ShreeNet <i>Being for network service upto 120 Mbps unlimited dt. 29-05-25 to 27-08-25</i>	Journal	NUR/JV/39	2,500.00	
17-Jun-25	Cr (as per details) GTPL Broadband Pvt. Ltd. 100.00 Cr GTPL Broadband Pvt. Ltd. 9,190.00 Cr GTPL Broadband Pvt. Ltd. 2,500.00 Cr <i>Being for internet renew at community lab 2nd floor SSCN of 12 months 16-06-25 TO 15-06-26</i>	Journal	NUR/JV/58	11,790.00	
23-Jul-25	Cr ShreeNet <i>Being Payable to above party towards Internet charges for 1 Year with 300 Mbps speed inclusive GST and router at SSCN 02 -08-25 to 01-08-26</i>	Journal		11,111.00	
				25,401.00	25,401.00
Dr	Closing Balance			25,401.00	25,401.00



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Internet Exp. Ledger Account

1-Apr-23 to 31-Mar-25

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
25-Jul-23	Cr ShreeNet <i>Payable to above party towards Internet charges for 1 Year with 300 Mbps speed inclusive GST and router at SSRN</i>	Journal		11,111.00	
	Dr Closing Balance			11,111.00	11,111.00
1-Apr-24	Cr Opening Balance			11,111.00	11,111.00
15-Jun-24	Cr GTPL Broadband Pvt. Ltd. <i>Being for internet renew at Library 1st floor & IP charges for 200MBPS speed 15-06-24 to 14-06-25</i>	Journal	NUR/JV/48	9,190.00	
	Cr GTPL Broadband Pvt. Ltd. <i>Being for internet renew at Library 1st floor & IP charges 15-06-24 to 14-06-25</i>	Journal	NUR/JV/49	2,500.00	
	Cr GTPL Broadband Pvt. Ltd. <i>Being for internet renew at ground floor admin office of 24 months</i>	Journal	NUR/JV/50	10,990.00	
19-Jul-24	Cr ShreeNet <i>Being Payable to above party towards Internet charges for 1 Year with 300 Mbps speed inclusive GST and router at SSCN 02 -08-24 to 02-08-25</i>	Journal	NUR/JV/75	11,111.00	
28-Sep-24	Cr Canara Bank-120025623702 <i>Cheque 28-9-2024 Being paid online for Mr. Payam's system microsoft 365 license renew as per SRS mam instruction</i>	Payment	4,899.00 Cr	4,899.00	
15-Jan-25	Cr ShreeNet <i>Being for new internet connection 120Mbps at multipurpose hall to host international conference & for other program 13-01-25 to 13-04-2025</i>	Journal	NUR/JV/173	3,000.00	
	Dr Closing Balance			52,801.00	52,801.00
				52,801.00	52,801.00



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