



S. G. V. C. Vidya Prasarak Trust's,
**Matoshri Gangamma Veerappa Chiniwar
Arts, Commerce & Science College,**

MUDEBIHAL-586212. Dist. Vijayapur (Karnataka)
(Accredited with CGPA of 3.31 on seven point scale at 'A+' Grade)

© : 08356220329
FAX : 08356220329



* email : princmgvc@gmail.com * www.mgvcmbl.in *

Ref. No. :

Date :

4.3.3 : IT Infrastructure

Sl.No.	Titles	Flag. No.
01	Internet Bandwidth Bills of the year 2023-24	01
02	Global Networks (Wi-fi) Bills for the year 2023-24	02

Co-ordinator,
Internal Quality Assurance Cell
M.G.V.C. Arts, Commerce & Science College
MUDEBIHAL-586212. Dist: Vijayapur,

PRINCIPAL,
M.G.V.C. Arts, Commerce & Science College
MUDEBIHAL-586212. Dist: Vijayapur.



S. G. V. C. Vidya Prasarak Trust's,
Matoshri Gangamma Veerappa Chiniwar
Arts, Commerce & Science College,

MUDEBIHAL-586212. Dist. Vijayapur (Karnataka)
(Accredited with CGPA of 3.31 on seven point scale at 'A+' Grade)

© : 08356220329
FAX : 08356220329



* email : princmgvc@gmail.com * www.mgvcmbl.in *

Ref. No. :

Date :

4.3.3 : IT Bandwidth of Internet connection in the Institution

Internet Bill for the year 2023-24

Sl. No.	Year	Amount
1	September – 2023	10,280.00
2	October – 2023	10,280.00
3	November – 2023	10,280.00
4	December – 2023	10,280.00
5	January – 2024	10,280.00
6	February – 2024	10,280.00
7	March -2024	10,280.00
8	April – 2024	10,280.00
9	May – 2024	10,280.00
10	June – 2024	10,280.00
11	July – 2024	10,280.00
12	August – 2024	10,280.00

Co-ordinator,
Internal Quality Assurance Cell
M.G.V.C. Arts, Commerce & Science College
MUDEBIHAL-586212. Dist: Vijayapur,


PRINCIPAL,
M.G.V.C. Arts, Commerce & Science College
MUDEBIHAL-586212. Dist: Vijayapur.

ಇಂಪೋರ್ಟೆಡ್ ಸ್ಪಾನ್ಸರ್

ಶಾಖೆ/ಬ್ರಾಂಚ್ / Branch **MBL** ಒಪ್ಪಿತ ದಾಖಲೆ / ಬಾಕಿ ಪಾವತಿ / DEPOSIT / PAY IN SLIP
 ದಿನಾಂಕ/ದಿನಾಂಕ / Date **05 SEP 2023**

ಖಾತಾ/ಖಾತಾ/ಬಿ.ಡಿ/ಸಬ್/ಆರ್/ಆರ್/ಆರ್ ಖಾತೆ ಸಂಖ್ಯೆ / ಕ್ರೆಡಿಟ್ ಕಾರ್ಡ್ ಸಂಖ್ಯೆ
 ಬಡತ/ಚಾಲ್ತು ಖಾತಾ/ಆಡಿ/ಸಿಸಿ/ಆರ್/ಡಿ/ಡಿ/ಡಿ ಖಾತಾ ಸಂಖ್ಯೆ/ಕ್ರೆಡಿಟ್ ಕಾರ್ಡ್ ಸಂಖ್ಯೆ
 SB/CA/OD/CC/RD/TL/DL A/c. No. / Credit Card No.

4044201000410

ಹೆಸರು/ನಾಮ/Name **Global Networks**

ಫೋನ್/ಫೋನ್ ಸಂಖ್ಯೆ /
 ಟೆಲಿಫೋನ್ / ಮೊಬೈಲ್ ನಂ
 Tel No./Mobile No.

ರೂಪಾಯಿ / ರಾಶಿ / Amount **10,280 = 00**

ರೂ. ಅಕ್ಷರಗಳಲ್ಲಿ /
 ಗಣಿ ಶಬ್ದಗಳಲ್ಲಿ /
 Rupees in words **Ten thousand two hundred eighty only**

ಚೆಕ್ ಸಂಖ್ಯೆ / ಡ್ರಾಂಗ್ / ಖಾತಾ ಸಂಖ್ಯೆ ಒಟ್ಟು
 ಚೆಕ್ ನಂ./ದಿನಾಂಕ ತಯಾರಿಸಿದ ಶಾಖಾ ಹೆಸರು
 Cheque No./Date/Name of Bank & Branch

Ch No: 181251 **10,280.00**

dt: 05/09/2023

ಒಟ್ಟು / ಒಟ್ಟು / Total **10,280.00**

ಅಧಿಕಾರಿ / ಸಹಾಯಕ ನಿರೀಕ್ಷಕರು / ಅಧಿಕಾರಿ
 ಅಧಿಕಾರಿ / ರೆಕಾರ್ಡ್‌ಡಿಬಿ/ಆರ್.ಇಂ.ಆರ್.ಆರ್.ಆರ್.ಆರ್
 Officer/Cashier/SWO ಕೆನರಾ ಬ್ಯಾಂಕ್ ಟಾಲ್ ಫ್ರಿ ನಂ
 Canara Bank Toll Free No.
1800 425 0018



Invoice

Date: 01-09-2023

1	100 Mbps Unlimited Internet With Static ip	2	₹ 4,500	₹ 9,000
2	Silver Plan 30 Days	1	₹ 1,280	₹ 1,280
	Total	3		₹ 10,280

INVOICE AMOUNT IN WORDS	Sub Total	₹ 10,280
Ten Thousand Two Hundred and Eighty Rupees only	Previous Balance	₹ 0
	Current Balance	₹ 10,280



UPI

Pay To-
 Bank Name: CANARA BANK
 Bank Account No.:
 4044201000410
 Bank IFSC code:
 CNRB0004713
 Account Holder's Name:
 GLOBAL NETWORKS

PRINCIPAL,
M. G. V. C. Arts, Com. & Science College
MUDDABIHAL - 586212.

140



GLOBAL NETWORKS

Shop No 2 Anjuman Complex,
Vijaypur Road, Muddebihal
Phone no.: 8050678121
Email: sziya430@gmail.com
TIN: .

Invoice

Bill To:

mgvc collage

Muddebihal-586212

Contact No.: 09945363917

Date: 01-02-2024

#	Item name	Quantity	Price/unit	Amount
1	100 Mbps Unlimited Internet With Static ip	2	₹ 4,500	₹ 9,000
2	Silver Plan 30 Days	1	₹ 1,280	₹ 1,280
Total		3		₹ 10,280

INVOICE AMOUNT IN WORDS

Ten Thousand Two Hundred and Eighty Rupees only

Sub Total	₹ 10,280
Total	₹ 10,280
Previous Balance	₹ 0
Current Balance	₹ 10,280



LIPi SCAN TO PAY

Pay To-

Bank Name: CANARA BANK

Bank Account No.:
4044201000410

Bank IFSC code:
CNRB0004713

Account Holder's Name:
GLOBAL NETWORKS

For, GLOBAL NETWORKS

Authorized Signatory

केनरा बँक Canara Bank जमा पर्ची / DEPOSIT / PAY IN SLIP
शाखा/ Branch MIBL

दिनांक/ Date 02/02/2024

SB/CA/OD/CC/RD/TL/DL A/c. No. / Credit Card No.
बचत / चालू खाता / ओडी / सीसी / आरडी / टीएल / डीएल खाता सं. / क्रेडिट कार्ड सं.

4044201000410

नाम/Name Global Networks

टेलिफोन / मोबाइल नं
Tel No./Mobile No. ₹ पै/P.

राशि /Amount 10,280=00

राशि शब्दों में
Rupees in words

चेक नं. / दिनांक तथा बैंक व शाखा का नाम Cheque No./Date / Name of Bank & Branch	₹	पै/P.
<u>Ch. No. 622993</u>	<u>10,280=00</u>	
<u>DT: 02/02/24</u>		
Total	10280=00	

केनरा बँक टोल फ्री 24 घंटे कॉल सेंटर
Canara Bank Toll Free No.
1800 425 0018

PRINCIPAL,
M.G.V.C. Arts, Com. & Science P.U. College
MUDDEBIHAL-586212.

GLOBAL NETWORKS

Shop No 2 Anjuman Complex,
Vijaypur Road, Muddebihal
Phone no.: 8050678121
Email: sziya430@gmail.com
TIN: .



Invoice

Bill To

mgvc collage

Muddebihal-586212

Contact No.: 09945363917

Invoice Details

Date: 01-04-2024

#	Item name	Quantity	Price/unit	Amount
1	100 Mbps Unlimited Internet With Static ip	2	₹ 4,500	₹ 9,000
2	Silver Plan 30 Days	1	₹ 1,280	₹ 1,280
Total		3		₹ 10,280

Invoice Amount In Words

Ten Thousand Two Hundred and Eighty Rupees only

Sub Total

₹ 10,280

Total

₹ 10,280

Previous Balance

₹ 0

Current Balance

₹ 10,280



Pay To:

Bank Name: CANARA BANK
Bank Account No.: 4044201000410
Bank IFSC code: CNRB0004713
Account Holder's Name: GLOBAL NETWORKS

For: GLOBAL NETWORKS

Authorized Signatory

केनरा बँक Canara Bank **जमा पर्ची / DEPOSIT / PAY IN SLIP**
शाखा/ Branch **MBL**
दिनांक/ Date **08/04/2024**
SB/CA/OD/CC/RD/TL/DL A/c. No. / Credit Card No.
बचत / चालू खाता / ओडी / सीसी / आरडी / टीएल / डीएल खाता सं. / क्रेडिट कार्ड सं.
4044201000410
नाम/Name **Global Networks**
टेलिफोन / मोबाइल नं.
Tel No./Mobile No.
राशि /Amount **₹ 10,280-00**
राशि शब्दों में
Rupees in words

चेक नं. / दिनांक तथा बैंक व शाखा का नाम Cheque No./Date / Name of Bank & Branch	₹	₹/P.
Ch No: 181289	10,280-00	
Sl: 08.04.2024		
₹ 10,280-00		

अधिकारी / रोकाई **24 घंटे कॉल सेंटर**
एस डब्ल्यू ओ **Bank Toll Free No.**
Officer/Cashier/SWO **1800 425 0018**

PRINCIPAL,
M. G. V. C. Arts, Com. & Science College
MUDDEBIHAL - 586212.

GLOBAL NETWORKS

Shop No 2 Anjuman Complex,
Vijaypur Road, Muddebihal
Phone no.: 8050678121
Email: sziya430@gmail.com
TIN: .



Invoice

Bill To

mgvc collage
Muddebihal-586212
Contact No.: 09945363917

Invoice Details

Date: 01-05-2024

#	Item name	Quantity	Price/unit	Amount
1	100 Mbps Unlimited Internet With Static ip	2	₹ 4,500	₹ 9,000
2	Silver Plan 30 Days	1	₹ 1,280	₹ 1,280
Total			3	₹ 10,280

Invoice Amount In Words

Ten Thousand Two Hundred and Eighty Rupees only

Sub Total	₹ 10,280
Total	₹ 10,280
Previous Balance	₹ 0
Current Balance	₹ 10,280



Pay To:

Bank Name: CANARA BANK
Bank Account No.: 4044201000410
Bank IFSC code: CNRB0004713
Account Holder's Name: GLOBAL NETWORKS

For: GLOBAL NETWORKS

UTR No. IBKL240509577774
NEFT/RTGS APPLICATION FORM
THE KARNATAKA CO-OPERATIVE BANK LIMITED
MUDDEBIHAL-586212. DIST : BIJAPUR
09/05/2024
Remitter Name: MGVC Degree College.MBL
Type of A/c.: CA A/c No. 465
Beneficiary Name: Global Networks
A/c No. 4044201000410
Bank Name: Canara Bank
Branch Name: Muddebihal
IFSC Code: CNRB0004713
Amount 10,280.00
Commission: 30.00
TOTAL 10,310.00

09 MAY 2024

[in words]
CONDITION OF TRANSFER :
1. Remitting Bank shall be liable for any loss of, or damage arising from delay in transmission delivery of Electronic message or any mistake, omission or error in transmission or delivery thereof or in deciphering the message from any cause whatsoever or from its misinterpretation received or the action of the destination Bank or any act or event beyond control.
2. All payment instruction should be checked carefully by the remitter.
3. Messages received after cut-off-time will be sent on the next working day.

Auth. Signature

GLOBAL NETWORKS

Shop No 2 Anjuman Complex,
Vijaypur Road, Muddebihal
Phone no.: 8050678121
Email: sziya430@gmail.com
TIN: .



Invoice

Bill To

mgvc collage

Muddebihal-586212

Contact No.: 09945363917

Invoice Details

Date: 01-06-2024

#	Item name	Quantity	Price/unit	Amount
1	100 Mbps Unlimited Internet With Static ip	2	₹ 4,500	₹ 9,000
2	Silver Plan 30 Days	1	₹ 1,280	₹ 1,280
Total		3		₹ 10,280

Invoice Amount In Words

Ten Thousand Two Hundred and Eighty Rupees only

Sub Total ₹ 10,280

Total ₹ 10,280

Previous Balance ₹ 0

Current Balance ₹ 10,280



Pay To:

Bank Name: CANARA BANK
Bank Account No.: 4044201000410
Bank IFSC code: CNRB0004713
Account Holder's Name: GLOBAL NETWORKS

UPI SCAN TO PAY

For: GLOBAL NETWORKS

UTR No. 44K5CIN0000072748

NEFT/RTGS APPLICATION FORM

THE KARNATAKA CO-OPERATIVE BANK LIMITED

MUDDEBIHAL-586212. DIST: BIIAPUR

15/06/2024

Remitter Name: M.G.V.C. PO. College

Type of A/c.: CA A/c No. 4604

Beneficiary Name: Global Networks

A/c No. 4044201000410

Bank Name: Canara Bank

Branch Name: Muddebihal

IFSC Code: CNRB0004713

Amount 10,280=00

Commission: 30=00

TOTAL 10,310=00

[in words]

CONDITION OF TRANSFER :

1. Remitting Bank shall be liable for any loss of or damage arising of resulting from delay in transmission delivery of Electronic message or any mistake, omission or error in transmission or deliver thereof or in deciphering the message from any cause whatsoever or from its misinterpretation received or the action of the destination Bank or any act or event beyond control.
2. All payment instruction should be checked carefully by the remitter.
3. Messages received after cut-off time will be sent on the next working day.

Auth. Signatory

14 JUN 2024

GLOBAL NETWORKS

Shop No 2 Anjuman Complex,
Vijaypur Road, Muddebihal
Phone no.: 8050678121
Email: sziya430@gmail.com
TIN: .



Invoice

Bill To

mgvc collage

Muddebihal-586212

Contact No.: 09945363917

Invoice Details

Date: 01-07-2024

#	Item name	Quantity	Price/unit	Amount
1	100 Mbps Unlimited Internet With Static ip	2	₹ 4,500	₹ 9,000
2	Silver Plan 30 Days	1	₹ 1,280	₹ 1,280
Total		3		₹ 10,280

Invoice Amount In Words

Ten Thousand Two Hundred and Eighty Rupees only

Sub Total ₹ 10,280

Total ₹ 10,280

Previous Balance ₹ 0

Current Balance ₹ 10,280



Pay To:

Bank Name: CANARA BANK
Bank Account No.: 4044201000410
Bank IFSC code: CNRB0004713
Account Holder's Name: GLOBAL NETWORKS

For: GLOBAL NETWORKS

Authorized Signatory

केनरा बँक Canara Bank जमा पर्ची / DEPOSIT / PAY IN SLIP
खाता / Branch Muddebihal
दिनांक / Date 03072024
SB/CA/OD/CC/RD/TL/DL A/c. No. / Credit Card No.
वचन / चालू खाता / ओडी / सीसी / आरडी / टीएल / डीएल खाता नं. / क्रेडिट कार्ड नं.
4044201000410
नाम / Name Global Networks
टेलिफोन / मोबाइल नं. 9945363917
Tel No. / Mobile No. ₹ 10,280 = 00 पै/P.
राशि / Amount
राशि शब्दों में
Rupees in words

चेक नं. / दिनांक तथा बँक व शाखा का नाम
Cheque No./Date Name of Bank & Branch
069634 ₹ 10,280 = 00 पै/P.
03-07-24
कुल / Total 10,280 = 00
अधिकारी / रोकड़िशी
एम डब्ल्यू ओ
Officer/Cashier/SWO
केनरा बँक, टोल फ्री 24 घंटे कॉल सेंटर
Canara Bank Toll Free No.
1800 425 0018

PRINCIPAL,
M.G.V.C. Arts, Com. & Science P.U. College
MUDDEBIHAL-586212.

GLOBAL NETWORKS

Shop No 2 Anjuman Complex,
Vijaypur Road, Muddebihal
Phone no.: 8050678121
Email: sziya430@gmail.com
TIN: .



Invoice

Bill To

mgvc collage
Muddebihal-586212
Contact No.: 09945363917

Invoice Details

Date: 01-08-2024

#	Item name	Quantity	Price/unit	Amount
1	100 Mbps Unlimited Internet With Static ip	2	₹ 4,500	₹ 9,000
2	Silver Plan 30 Days	1	₹ 1,280	₹ 1,280
Total			3	₹ 10,280

Invoice Amount In Words

Ten Thousand Two Hundred and Eighty Rupees only

Sub Total

₹ 10,280

Total

₹ 10,280



Pay To:

Bank Name: CANARA BANK (Recipient id :
2903929276)

Bank Account No.: 4044201000410

Bank IFSC code: CNRB0004713

Account Holder's Name: GLOBAL
NETWORKS

For: GLOBAL NETWORKS

Authorized Signatory

03 AUG 2024

केनरा बँक Canara Bank जमा पर्ची / DEPOSIT / PAY IN SLIP

शाखा/ Branch

दिनांक/ Date

03 AUG 2024

SB/CA/OD/CC/RD/TL/DL A/c. No. / Credit Card No.

वचत / चालू खाता / ओडी / सीसी / आरडी / टीएल / डीएल खाता सं. / क्रेडिट कार्ड सं.

4044201000410

नाम/Name Global Networks

टेलिफोन / मोबाइल नं
Tel No./Mobile No.

राशि /Amount ₹ 10,280 = 00

राशि शब्दों में
Rupees in words

चेक नं. / दिनांक तथा बैंक के शाखा का नाम
Cheque No./Date / Name of Bank & Branch

Chate. 8/2024

अधिकारी / रोकड़िया /
एस डब्ल्यू ओ
Officer/Cashier/SWO

केनरा बँक टोल फ्री 24 घंटे कॉल सेंटर
Canara Bank Toll Free No.
1800 425 0018

GLOBAL NETWORKS

Shop No 2 Anjuman Complex,
Vijaypur Road, Muddebihal
Phone no.: 8050678121
Email: sziya430@gmail.com
TIN: .



Invoice

Bill To

mgvc collage

Muddebihal-586212

Contact No.: 09945363917

Invoice Details

Date: 01-09-2024

Time: 05:29 PM

#	Item name	Quantity	Price/unit	Amount
1	100 Mbps Unlimited Internet With Static ip	2	₹ 4,500	₹ 9,000
2	Silver Plan 30 Days	1	₹ 1,280	₹ 1,280
Total		3		₹ 10,280

Invoice Amount In Words

Ten Thousand Two Hundred and Eighty Rupees only

Sub Total

₹ 10,280

Total

₹ 10,280

Previous Balance

₹ 0

Current Balance

₹ 10,280



Pay To:

Bank Name: CANARA BANK (Recipient id :
2903929276)

Bank Account No.: 4044201000410

Bank IFSC code: CNRB0004713

Account Holder's Name: GLOBAL
NETWORKS

For: GLOBAL NETWORKS

Authorized Signatory

PRINCIPAL,

G.V.C. Arts, Commerce & Science College
MUDDEBIHAL-586212. Dist: Vijayapur.

केनरा बँक Canara Bank जमा पर्ची / DEPOSIT / PAY IN SLIP
शाखा/ Branch MBL
दिनांक/ Date 11/09/2024
SB/CA/OD/CC/RD/TL/DL A/c. No. / Credit Card No.
वचन / चालू खाता / ओडी / सीसी / आरडी / टीएल / डीएल खाता सं. / क्रेडिट कार्ड सं.
4044201000410
नाम/Name Global Networks
टेलिफोन / मोबाइल नं.
Tel No. / Mobile No. 812386 पै/P.
राशि / Amount 10280
राशि शब्दों में
Rupees in words Ten Thousand Two Hundred and Eighty Rupees only
चेक नं. / दिनांक तथा बैंक व शाखा का नाम
Cheque No./Date/ Name of Bank & Branch Ch No. 21778
Ch dt: 11-09-24 पै/P.
कुल/ Total



अधिकारी / रोकड़िया /
एस डब्ल्यू ओ
Officer / Cashier / SWO

केनरा बँक टोल फ्री 24 घंटे कॉल सेंटर
Canara Bank Toll Free No.
1800 425 0018



S. G. V. C. Vidya Prasarak Trust's,

**Matoshri Gangamma Veerappa Chiniwar
Arts, Commerce & Science College,**

MUDDABIHAL-586212. Dist. Vijayapur (Karnataka)

(Accredited with CGPA of 3.31 on seven point scale at 'A+' Grade)

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FAX : 08356220329



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Ref. No. :

Date :

4.3.3 IT Infrastructure

Sl. No.	Titles	Flag No.
01.	Internet Bandwidth Bills of the Year 2022-23	01
02.	Global Networks Sample Bills	02

Co-ordinator,
Internal Quality Assurance Cell
M.G.V.C. Arts, Commerce & Science College
MUDDABIHAL-586212. Dist: Vijayapur,

PRINCIPAL,
1.G.V.C. Arts, Commerce & Science College
MUDDABIHAL-586212. Dist: Vijayapur.



S. G. V. C. Vidya Prasarak Trust's,

**Matoshri Gangamma Veerappa Chiniwar
Arts, Commerce & Science College,**

MUDEBIHAL-586212. Dist. Vijayapur (Karnataka)

(Accredited with CGPA of 3.31 on seven point scale at 'A+' Grade)

☎ : 08356220329
FAX : 08356220329

* email : princmgvc@gmail.com * www.mgvcmb.in *

Ref. No. :

Date :

4.3.3 IT Bandwidth of internet connection in the Institution

Internet Bills for the year 2022-23

Sl. No.	Year	Amount
01.	November 2022	10,280.00
02.	December 2022	10,280.00
03.	January 2023	10,280.00
04.	February 2023	10,280.00
05.	March 2023	10,280.00

Co-ordinator,

Internal Quality Assurance Cell
M.G.V.C. Arts, Commerce & Science College
MUDEBIHAL-586212. Dist: Vijayapur.

PRINCIPAL,

M.G.V.C. Arts, Commerce & Science College
MUDEBIHAL-586212. Dist: Vijayapur.

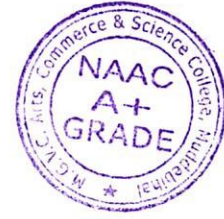
GLOBAL NETWORKS

Main Road, Muddebihal-586212

Phone no.: 8050678121

Email: globalnetworks@protonmail.ch

TIN: .

**Invoice****Bill To:****mgvc collage**

Muddebihal-586212

Contact No.: 09945363917

Date: 01-05-2022

#	Item name	Quantity	Price/unit	Amount
1	100 Mbps Unlimited Internet With Static ip	2	₹ 4,500	₹ 9,000
2	Silver Plan 30 Days	1	₹ 1,280	₹ 1,280
Total		3		₹ 10,280

INVOICE AMOUNT IN WORDS

Ten Thousand Two Hundred and Eighty Rupees only

Sub Total	₹ 10,280
Total	₹ 10,280
Balance	₹ 10,280



LPI SCAN TO PAY

Pay To-

Bank Name: AXIS BANK

Bank Account No.:
916010079782109Bank IFSC code:
UTIB0000525Account Holder's Name:
JIYAUDDIN WATCHMAKER

For, GLOBAL NETWORKS

Authorized Signatory

Co-ordinator,**Internal Quality Assurance****M.G.V.C. Arts, Commerce & Science****MUDDEBIHAL-586212. Dist: Vija**
PRINCIPAL,**M.G.V.C. Arts, Commerce & Science College****MUDDEBIHAL-586212. Dist: Vijayapur.**

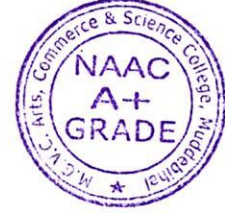
GLOBAL NETWORKS

Main Road, Muddebihal-586212

Phone no.: 8050678121

Email: globalnetworks@protonmail.ch

TIN: .



Invoice

Bill To:

mgvc collage

Muddebihal-586212

Contact No.: 09945363917

Date: 01-06-2022

#	Item name	Quantity	Price/unit	Amount
1	100 Mbps Unlimited Internet With Static ip	2	₹ 4,500	₹ 9,000
2	Silver Plan 30 Days	1	₹ 1,280	₹ 1,280
Total		3		₹ 10,280

INVOICE AMOUNT IN WORDS

Ten Thousand Two Hundred and Eighty Rupees only

Sub Total	₹ 10,280
Total	₹ 10,280
Previous Balance	₹ 0
Current Balance	₹ 10,280



UPI SCAN TO PAY

Pay To-

Bank Name: AXIS BANK

Bank Account No.:
916010079782109

Bank IFSC code:
UTIB0000525

Account Holder's Name:
JIYAUDDIN WATCHMAKER

For, GLOBAL NETWORKS

Authorized Signatory

Co-ordinator,
Internal Quality Assurance C
M.G.V.C. Arts, Commerce & Science C
MUDDEBIHAL-586212. Dist: Vijayapur.

PRINCIPAL,
M.G.V.C. Arts, Commerce & Science Colleg
MUDDEBIHAL-586212. Dist: Vijayapur.

GLOBAL NETWORKS

Main Road, Muddebihal-586212

Phone no.: 8050678121

Email: globalnetworks@protonmail.ch

TIN: .



Invoice

Bill To:

mgvc collage

Muddebihal-586212

Contact No.: 09945363917

Date: 01-07-2022

#	Item name	Quantity	Price/unit	Amount
1	100 Mbps Unlimited Internet With Static ip	2	₹ 4,500	₹ 9,000
2	Silver Plan 30 Days	1	₹ 1,280	₹ 1,280
Total		3		₹ 10,280

INVOICE AMOUNT IN WORDS

Ten Thousand Two Hundred and Eighty Rupees only

Sub Total	₹ 10,280
Total	₹ 10,280
Previous Balance	₹ 0
Current Balance	₹ 10,280



UPI SCAN TO PAY

Pay To-

Bank Name: AXIS BANK

Bank Account No.:
916010079782109

Bank IFSC code:
UTIB0000525

Account Holder's Name:
JIYAUDDIN WATCHMAKER

For, GLOBAL NETWORKS

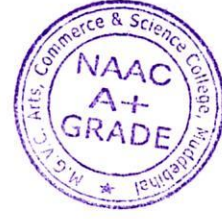
Authorized Signatory

Co-ordinator,
Internal Quality Assurance C
M.G.V.C. Arts, Commerce & Science College
MUDDEBIHAL-586212. Dist: Vijayapur.

PRINCIPAL,
M.G.V.C. Arts, Commerce & Science College
MUDDEBIHAL-586212. Dist: Vijayapur.

GLOBAL NETWORKS

Main Road, Muddebihal-586212
Phone no.: 8050678121
Email: globalnetworks@protonmail.ch
TIN: .



Invoice

Bill To:

mgvc collage
Muddebihal-586212
Contact No.: 09945363917

Date: 01-08-2022

#	Item name	Quantity	Price/unit	Amount
1	100 Mbps Unlimited Internet With Static ip	2	₹ 4,500	₹ 9,000
2	Silver Plan 30 Days	1	₹ 1,280	₹ 1,280
Total			3	₹ 10,280

INVOICE AMOUNT IN WORDS

Ten Thousand Two Hundred and Eighty Rupees only

Sub Total	₹ 10,280
Total	₹ 10,280
Previous Balance	₹ 0
Current Balance	₹ 10,280



LPIA SCAN TO PAY

Pay To-

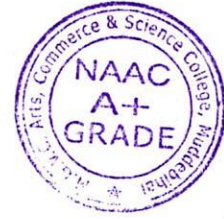
Bank Name: AXIS BANK,
Bijapur
Bank Account No.:
916010079782109
Bank IFSC code:
UTIB0000525
Account Holder's Name:
JIYAUDDIN WATCHMAKER

For, GLOBAL NETWORKS

Authorized Signatory

Co-ordinator,
Internal Quality Assurance C
M.G.V.C. Arts, Commerce & Science College,
MUDDEBIHAL-586212. Dist: Vijayapur.

PRINCIPAL,
M.G.V.C. Arts, Commerce & Science College,
MUDDEBIHAL-586212. Dist: Vijayapur.



GLOBAL NETWORKS

Main Road, Muddebihal-586212
Phone no.: 8050678121
Email: globalnetworks@protonmail.ch
TIN: .

Invoice

Bill To:

mgvc collage
Muddebihal-586212
Contact No.: 09945363917

Date: 01-09-2022

#	Item name	Quantity	Price/unit	Amount
1	100 Mbps Unlimited Internet With Static ip	2	₹ 4,500	₹ 9,000
2	Silver Plan 30 Days	1	₹ 1,280	₹ 1,280
Total		3		₹ 10,280

INVOICE AMOUNT IN WORDS

Ten Thousand Two Hundred and Eighty Rupees only

Sub Total	₹ 10,280
Total	₹ 10,280
Previous Balance	₹ 0
Current Balance	₹ 10,280



UPI SCAN TO PAY

Pay To-

Bank Name: AXIS BANK,
Bijapur
Bank Account No.:
916010079782109
Bank IFSC code:
UTIB0000525
Account Holder's Name:
JIYAUDDIN WATCHMAKER

For, GLOBAL NETWORKS

Authorized Signatory

Co-ordinator,
Internal Quality Assurance Cell
M.G.V.C. Arts, Commerce & Science College
MUDDEBIHAL-586212. Dist: Vijayapur.

PRINCIPAL,
M.G.V.C. Arts, Commerce & Science College
MUDDEBIHAL-586212. Dist: Vijayapur.

GLOBAL NETWORKS

Main Road, Muddebihal-586212

Phone no.: 8050678121

Email: globalnetworks@protonmail.ch

TIN: .



Invoice

Bill To:

mgvc collage

Muddebihal-586212

Contact No.: 09945363917

Date: 01-10-2022

#	Item name	Quantity	Price/unit	Amount
1	100 Mbps Unlimited Internet With Static ip	2	₹ 4,500	₹ 9,000
2	Silver Plan 30 Days	1	₹ 1,280	₹ 1,280
Total		3		₹ 10,280

INVOICE AMOUNT IN WORDS

Ten Thousand Two Hundred and Eighty Rupees only

Sub Total	₹ 10,280
Total	₹ 10,280
Previous Balance	₹ 0
Current Balance	₹ 10,280



UPI SCAN TO PAY

Pay To-

Bank Name: AXIS BANK,
Bijapur

Bank Account No.:
916010079782109

Bank IFSC code:
UTIB0000525

Account Holder's Name:
JIYAUDDIN WATCHMAKER

For, GLOBAL NETWORKS

Authorized Signatory

Co-ordinator,

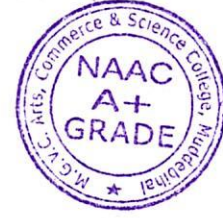
Internal Quality Assurance C
M.G.V.C. Arts, Commerce & Science C
MUDDEBIHAL-586212. Dist: Vijayapur.

PRINCIPAL,

G.V.C. Arts, Commerce & Science College
MUDDEBIHAL-586212. Dist: Vijayapur.

GLOBAL NETWORKS

Main Road, Muddebihal-586212
Phone no.: 8050678121
Email: globalnetworks@protonmail.ch
TIN: .



Invoice

Bill To:

mgvc collage
Muddebihal-586212
Contact No.: 09945363917

Invoice No.: 7394
Date: 01-11-2022

#	Item name	Quantity	Price/unit	Amount
1	100 Mbps Unlimited Internet With Static ip	2	₹ 4,500	₹ 9,000
2	Silver Plan 30 Days	1	₹ 1,280	₹ 1,280
Total		3		₹ 10,280

INVOICE AMOUNT IN WORDS

Ten Thousand Two Hundred and Eighty Rupees only

Sub Total	₹ 10,280
Total	₹ 10,280
Previous Balance	₹ 0
Current Balance	₹ 10,280



UPI SCAN TO PAY

Pay To-

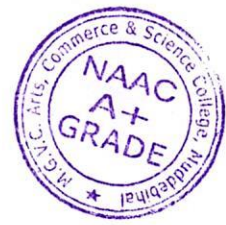
Bank Name: CANARA BANK
Bank Account No.:
4044201000410
Bank IFSC code:
CNRB0004713
Account Holder's Name:
GLOBAL NETWORKS

For, GLOBAL NETWORKS

Authorized Signatory

Co-ordinator,
Internal Quality Assurance C
M.G.V.C. Arts, Commerce & Science C
MUDDEBIHAL-586212. Dist: Vijaya

PRINCIPAL,
M.G.V.C. Arts, Commerce & Science College
MUDDEBIHAL-586212. Dist: Vijayapur.



GLOBAL NETWORKS

Main Road Muddebihal
Phone no.: 8050678121
Email: globalnetworks@protonmail.ch
TIN: .

Invoice

Bill To:

mgvc collage
Muddebihal-586212
Contact No.: 09945363917

Invoice No.: 7452
Date: 01-12-2022

#	Item name	Quantity	Price/unit	Amount
1	100 Mbps Unlimited Internet With Static ip	2	₹ 4,500	₹ 9,000
2	Silver Plan 30 Days	1	₹ 1,280	₹ 1,280
Total		3		₹ 10,280

INVOICE AMOUNT IN WORDS

Ten Thousand Two Hundred and Eighty Rupees only

Sub Total ₹ 10,280

Total ₹ 10,280



LPI SCAN TO PAY

Pay To-

Bank Name: AXIS BANK,
Bijapur

Bank Account No.:
916010079782109

Bank IFSC code:
UTIB0000525

Account Holder's Name:
JIYAUDDIN WATCHMAKER

Co-ordinator,
Internal Quality Assurance Cell
M.G.V.C. Arts, Commerce & Science College
MUDDEBIHAL-586212. Dist: Vijayapur

PRINCIPAL,
M.G.V.C. Arts, Commerce & Science College
MUDDEBIHAL-586212. Dist: Vijayapur.



GLOBAL NETWORKS

Main Road Muddebihal
Phone no.: 8050678121
Email: globalnetworks@protonmail.ch
TIN: .

Invoice

Bill To:

mgvc collage
Muddebihal-586212
Contact No.: 09945363917

Date: 01-01-2023

#	Item name	Quantity	Price/unit	Amount
1	100 Mbps Unlimited Internet With Static ip	2	₹ 4,500	₹ 9,000
2	Silver Plan 30 Days	1	₹ 1,280	₹ 1,280
Total		3		₹ 10,280

INVOICE AMOUNT IN WORDS

Ten Thousand Two Hundred and Eighty Rupees only



LFP SCAN TO PAY

Pay To-

Bank Name: AXIS BANK,
Bijapur

Bank Account No.:
916010079782109

Bank IFSC code:
UTIB0000525

Account Holder's Name:
JIYAUDDIN WATCHMAKER

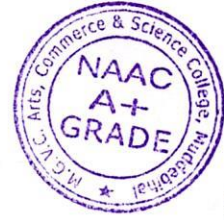
Sub Total	₹ 10,280
Total	₹ 10,280
Balance	₹ 10,280
Previous Balance	₹ 0
Current Balance	₹ 10,280

Co-ordinator,

Internal Quality Assurance Cell
M.G.V.C. Arts, Commerce & Science College
MUDDEBIHAL-586212. Dist: Vijayapur.

PRINCIPAL,

M.G.V.C. Arts, Commerce & Science College
MUDDEBIHAL-586212. Dist: Vijayapur.



GLOBAL NETWORKS

Main Road Muddebihal
Phone no.: 8050678121
Email: globalnetworks@protonmail.ch
TIN: .

Invoice

Bill To:

mgvc collage
Muddebihal-586212
Contact No.: 09945363917

Date: 01-02-2023

#	Item name	Quantity	Price/unit	Amount
1	100 Mbps Unlimited Internet With Static ip	2	₹ 4,500	₹ 9,000
2	Silver Plan 30 Days	1	₹ 1,280	₹ 1,280
Total		3		₹ 10,280

INVOICE AMOUNT IN WORDS

Ten Thousand Two Hundred and Eighty Rupees only

Sub Total ₹ 10,280

Total ₹ 10,280

Balance ₹ 10,280

Previous Balance ₹ 0

Current Balance ₹ 10,280



UPI SCAN TO PAY

Pay To-

Bank Name: AXIS BANK,
Bijapur

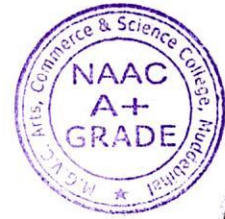
Bank Account No.:
916010079782109

Bank IFSC code:
UTIB0000525

Account Holder's Name:
JIYAUDDIN WATCHMAKER

Co-ordinator,
Internal Quality Assurance C
M.G.V.C. Arts, Commerce & Science College
MUDDEBIHAL-586212. Dist: Vijayapur.

PRINCIPAL,
M.G.V.C. Arts, Commerce & Science College
MUDDEBIHAL-586212. Dist: Vijayapur.



GLOBAL NETWORKS

Main Road Muddebihal
Phone no.: 8050678121
Email: globalnetworks@protonmail.ch
TIN: .

Invoice

Bill To:

mgvc collage
Muddebihal-586212
Contact No.: 09945363917

Date: 01-03-2023

#	Item name	Quantity	Price/unit	Amount
1	100 Mbps Unlimited Internet With Static ip	2	₹ 4,500	₹ 9,000
2	Silver Plan 30 Days	1	₹ 1,280	₹ 1,280
Total		3		₹ 10,280

INVOICE AMOUNT IN WORDS

Ten Thousand Two Hundred and Eighty Rupees only

Sub Total ₹ 10,280

Total ₹ 10,280



LPI SCAN TO PAY

Pay To-

Bank Name: CANARA BANK

Bank Account No.:
4044201000410

Bank IFSC code:
CNRB0004713

Account Holder's Name:
GLOBAL NETWORKS

Co-ordinator,

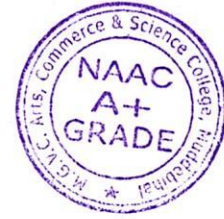
Internal Quality Assurance Cell
M.G.V.C. Arts, Commerce & Science College
MUDDEBIHAL-586212. Dist: Vijayapur.

PRINCIPAL,

M.G.V.C. Arts, Commerce & Science College
MUDDEBIHAL-586212. Dist: Vijayapur.

GLOBAL NETWORKS

Main Road, Muddebihal-586212
Phone no.: 8050678121
Email: globalnetworks@protonmail.ch
TIN: .



Invoice

Bill To:

mgvc collage
Muddebihal-586212
Contact No.: 09945363917

Date: 01-04-2022

#	Item name	Quantity	Price/unit	Amount
1	100 Mbps Unlimited Internet With Static ip	2	₹ 4,500	₹ 9,000
2	Silver Plan 30 Days	1	₹ 1,280	₹ 1,280
Total		3		₹ 10,280

INVOICE AMOUNT IN WORDS

Ten Thousand Two Hundred and Eighty Rupees only

Sub Total	₹ 10,280
Total	₹ 10,280
Previous Balance	₹ 0
Current Balance	₹ 10,280



UPI SCAN TO PAY

Pay To-

Bank Name: AXIS BANK
Bank Account No.:
916010079782109
Bank IFSC code:
UTIB0000525
Account Holder's Name:
JIYAUDDIN WATCHMAKER

For, GLOBAL NETWORKS

Authorized Signatory

Co-ordinator,

Internal Quality Assurance Cell
M.G.V.C. Arts, Commerce & Science College
MUDDEBIHAL-586212, Dist: Vijayapur.

PRINCIPAL,

M.G.V.C. Arts, Commerce & Science College
MUDDEBIHAL-586212, Dist: Vijayapur.