

2018 – 2019

INTERNET BANDWIDTH:

INTERNET PROVIDERS	CAPACITY
Railtel	25 Mbps 1:1 Leased-line
BSNL	100 Mbps Broadband(FTTH) Fibre Through The Home
BSNL	40 Mbps Broadband Under NME-ICT Project(National Mission on Education through information and Technology)
BSNL	30 Mbps Broadband Under NME-ICT Project(National Mission on Education through information and Technology)

All Internet Connections through OFC (Optical Fibre Cable)

Sri Vasavi Engineering : 165 Mbps

Sri Vasavi Pharmacy : 30 Mbps

Sri Vasavi Engineering College

SRI VASAVI ENGINEERING COLLEGE

SVEC/BSNL/Internet Service/Leased Line(1:1)/2019-20/

23-07-2019

To

The General Manager,
Telecom District, BSNL,
West Godavari District,
ELURU.

Sir,

Sub: Sri Vasavi Educational Society – Educational Institutions -Request
to provide Internet Leased Line (1:1) 200Mbps – Reg
Ref: Your quotation No.TAE/BD/ELR/QUOTTIONS/2019-20.
Dated 13-07-2019.

Sri Vasavi Educational Society, Tadepalligudem is running two educational institutions namely 1) Sri Vasavi Engineering College and 2) Sri Vasavi Institute of Pharmaceutical Science at Pedatadepalli village in Tadepalligudem Mandal

In order to facilitate the students and meet the present day needs of the institutions like special online training sessions, webinar sessions and online tests for various recruitment agencies etc., we would like to increase our Internet bandwidth. In this connection, we request you to provide the Internet Leased Line (1:1) @ 200Mbps.

We will pay the necessary charges for the provided leased line in quarterly payment system every year

Annual Tariff	Rs.8,00,000/- + GST @ 18% Rs.1,44,000/-
Total Amount:	Rs.9,44,000/- to be paid in quarterly payment.

Billing Address:

Sri Vasavi Engineering College,
Pedatadepalli, Tadepalligudem,
West Godavari District - 534 101.

Contact Person:

K.N Suresh
System Administrator
Mobile: 94406 95087

Thanking you Sir,

Yours sincerely,



(Handwritten Signature)
(CH.V.V.SUBBA RAO)
Secretary & Correspondent
SRI VASAVI ENGINEERING COLLEGE
Pedatadepalli, TADEPALLIGUDEM-534 101.

Consumer Fixed Access
2ND Floor, BSNL Bhawan
ELURU - 534002
MOB. 9441479677
Email: manikumartnv@bsnl.co.in



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

Lr.No: TAE/BD/ELR/Quotations/2019-20/

Dated at ELR: 13-07-2019

To

The Principal,
Vasavi College of Engineering,
Pedatadepalli, Tadcpalligudem

Respected Sir,

SUB: Quotation for providing Internet Leased Line – Reg..

*** **

Thank you for your query and showing interest in choosing BSNL for your Telecom voice/data requirements. I am here with submitting the following quotation for New Internet Leased Line for your company.

Circuit details	Bandwidth	Annual Tariff with Quality 1:1		
		Rate	GST @ 18%	Total Amount Payable
New ILL	200 Mbps (1:1)	Rs. 8,00,000 /- *	Rs. 1,44,000 /-	Rs. 9,44,000 /-

* =tentative rate. Rate will be final, after acceptance of our corporate Office, New Delhi.

One Time Charges :

Rs. 5,000 /- + GST

Billing : Quarterly

Commitment period : 1 Year (One Year)

Assuring you best services always , waiting for an early and a favourable reply from you at the earliest to proceed further.

Thanking You Sir ,

SDE(Business Development)
%GMTD ELURU

Regd. & Corporate Office: Bharat Sanchar Bhavan, H.C. Mathur Lane, Janpath, New Delhi-110001

Corporate Identity Number(CIN): U74899DL2000GOI107739

www.bsnl.co.in



SRI VASAVI EDUCATIONAL SOCIETY

Regd. 898/2000

Rohini Medical Agencies Complex, K.N. Road, **TADEPALLIGUDEM** - 534 102 (A.P)

Hon' President :

Sri Yerra Narayana Swamy, M.A., L.L.B.,

President :

GRANDHI SATYANARAYANA

Secretary :

Ch.V.V.Subba Rao, B.Sc.

Ref: SVES/Reliance Jio/Internet Connection/Purchase Order/2020-21/

Date :23-01-2021

To

M/S **Reliance Jio Infocomm Limited,**
Reliance Corporate IT park,
Kakinada.

Dear Sir,

Sub: SVES – Educational Institutions – Internet Service – Leased Line – 400
Mbps 6IPV4/IPV6 – Purchase Order – Reg.

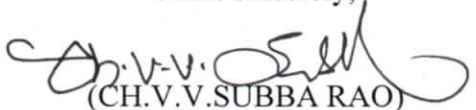
Ref: Your quotation Dated 21st Jan, 2021.

This has reference to your proposal and our subsequent discussions regarding the purchase of 400Mbps Bandwidth Internet Leased Line, we are pleased to place the order for the same with following details

Bandwidth	:	400 Mbps
No of IP's	:	6 IPV4/IPV6
Address	:	Sri Vasavi Educational Society R.S.No.403/1, Pedatadepalli Village Tadepalligudem Mandal, west Godavari Dist. Andhra Pradesh, INDIA 534 101.
One Time charges	:	Rs 20,000/-
Annual Recurring Charges	:	Rs 13,40,000/-
Term of Contract	:	3 Years
Taxes are extra on actual	:	
Payment Terms	:	Quarterly Advance
Delivery Time	:	6-8 Weeks
Address	:	Sri Vasavi Educational Society R.S.No.403/1, Pedatadepalli Village Tadepalligudem Mandal, west Godavari Dist. Andhra Pradesh, INDIA 534 101.

Looking forward to fruitful relationship,

Yours sincerely,


(CH.V.V.SUBBA RAO)



28-1-2021
Sri Vasavi Educational Society
Rohini Medical Agencies Complex,
K.N. Road, **TADEPALLIGUDEM.**
Pin Code : 534 102



SRI VASAVI EDUCATIONAL SOCIETY

Regd. 898/2000

Rohini Medical Agencies Complex, K.N. Road, **TADEPALLIGUDEM** - 534 102 (A.P)

Hon' President :

Sri Yerra Narayana Swamy, M.A., L.L.B.,

President :

GRANDHI SATYANARAYANA

Secretary :

Ch.V.V.Subba Rao, B.Sc.

Ref: SVEC/BSNL/Internet Service/Leased Line (1:1)/2023-24/

Date : 01-07-2023

To

The General Manager
Telecom District, BSNL,
West Godavari District
ELURU.

Sir,

Sub: Sri Vasavi Educational Society-Educational Institutions-Request to provide
Internet Leased Line (1:1) 1 Gbps - Reg.

Ref: Your offer for providing 1Gbps leased line to our institutions.

With reference to the above and our negotiations made over telephone conversation, we are herewith placing order for providing **1 Gbps leased line (1:1) service** to our institutions 1) Sri Vasavi Engineering College and 2) Sri Vasavi Institute of Pharmaceutical Science at Pedatadepalli village in Tadepalligudem Mandal.

We will pay the necessary charges for the provided leased line in quarterly payment system every year as specified below

Annual Tariff: Rs. 12,00,000/- + GST @ 18% Rs. 2,16,000/-

Total Amount including GST : Rs. 14,16,000/- to be paid in quarterly payment.

Our Billing Address is as follows:

Sri Vasavi Engineering College,
Pedatadepalli, Tadepalligudem, ,
West Godavari District – 534 101.

Contact Person:

K.N.Suresh,
System Administrator,
Mobile: 94406 95087

Thanking you Sir,

Yours sincerely,



(CH.VV.SUBBA RAO)

Sri Vasavi Educational Society
Rohini Medical Agencies Complex,
K.N. Road, **TADEPALLIGUDEM**.
Pin Code : 534 102



BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o CGM Andhra Pradesh Circle, Fourth Floor, BSNL Bhavan, Chuttugunta, Vijayawada-520004, Krishna District, Andhra Pradesh

Name & Communication Address of the Customer

M/S Sri Vasavi Engineering College
VASAVI ENGINEERING CAMPUS
- PEDATADEPALLI IN
TADEPALLIGUDEM-WEST GODAVARI
534101
India

Leased Circuit Bill/Tax Invoice*

Customer ID 7000697918
Account Number **7000697919**
Invoice Number NDCAP2200074623
Invoice Date 03/09/2022
Customer Type LEASED CIRCUIT
Leased Circuit id 1000451814
Due Date **26/09/2022**

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

Account Summary

Previous Balance	-	Last Payment	+	Bandwidth & Other Current Charges	+	Tax Amount	=	Account Balance	=	Amount Payable
132751.20		132750.00		112500.00		20250.00		132751.20		132752.00 (Rounded Up)

Amount In Words: One Lakh Thirty-Two Thousand Seven Hundred Fifty Two Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: **BSNLLC7000697919** through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: **BSNLLC7000697919** , IFSC: **SBIN0004266** . Bank Name: SBI, Type of Account : Current . Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bill to Address:-
SRI VASAVI ENGINEERING CAMPUS PEDATADEPALLI IN
TADEPALLIGUDEM-WEST GODAVARI PINCODE = 534101

Lead B Address:-

Circuit Type :Internet Circuit/ 200 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

Payment Details		
Description	Date	Amount(Rs.)
Payments	02/07/22	132750.00

Recurring Charges						
Product	Plan	Period	Qty	Rate	Charges	
Additional Discounts-SAC-998414	Internet Circuit	01/10/22 to 31/12/22	NA	NA	-195228.00	
Circuit Rent Discount-SAC-998414	Internet Circuit	01/10/22 to 31/12/22	NA	NA	-307728.00	
Circuit Rent-SAC-998414	Internet Circuit	01/10/22 to 31/12/22	NA	NA	615456.00	
Modem Discount-HSN-9973	Internet Circuit	01/10/22 to 31/12/22	1	0.00	0.00	
Total Charges (Rs.)					112500.00	

Summary of Current Charges	Amount(Rs)
Recurring Charges	112500.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	20250.00
Total Charges	132750.00

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	10125.00	112500.00
SGST/UTGST	9.00%	10125.00	112500.00



Scan QR Code to make Online UPI Payment

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.
Accounts Officer (TR)
This is a Computer generated Bill and hence does not require any Signature.

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCAP2200074623	BHARAT SANCHAR NIGAM LTD	Account No.: 7000697919
Invoice Date: 03/09/2022		Leased Circuit id.: 1000451814
Due Date: 26/09/2022		Amount Payable : 132752.00
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____ Dated <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Signature _____ Card Holder's Name _____		
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,ELURU		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		



GST REGISTRATION NUMBER:37AABC5576G3Z1

PAN NUMBER AABC5576G CIN: U74899DL2000G01107739



BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o CGM Andhra Pradesh Circle, Fourth Floor, BSNL Bhavan, Chuttugunta, Vijayawada-520004, Krishna District, Andhra Pradesh

Name & Communication Address of the Customer

M/S Sri Vasavi Engineering College
VASAVI ENGINEERING CAMPUS
- PEDATADEPALLI IN
TADEPALLIGUDEM-WEST GODAVARI
534101
India

Leased Circuit Bill/Tax Invoice*

Customer ID 7000697918
Account Number **7000697919**
Invoice Number NDCAP2100059588
Invoice Date 18/01/2022
Customer Type LEASED CIRCUIT
Leased Circuit id 1000451814
Due Date **09/02/2022**

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

Account Summary

Previous Balance	-	Last Payment	+	Bandwidth & Other Current Charges	+	Tax Amount	=	Account Balance	=	Amount Payable
132751.20		0.00		112500.00		20250.00		265501.20		265502.00 (Rounded Up)

Amount In Words: Two Lakhs Sixty-Five Thousand Five Hundred Two Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: **BSNLLC7000697919** through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: **BSNLLC7000697919** , IFSC: **SBIN004266** . Bank Name: SBI, Type of Account : Current . Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bill to Address:-
SRI VASAVI ENGINEERING CAMPUS PEDATADEPALLI IN
TADEPALLIGUDEM-WEST GODAVARI PINCODE = 534101

Lead B Address:-

Circuit Type :Internet Circuit/ 200 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

Recurring Charges Product	Plan	Period	Qty	Rate	Charges
Additional Discounts-SAC-99841	Internet Circuit	01/04/22 to 30/06/22	NA	NA	-195228.00
Circuit Rent Discount-SAC-9984	Internet Circuit	01/04/22 to 30/06/22	NA	NA	-307728.00
Circuit Rent-SAC-998414	Internet Circuit	01/04/22 to 30/06/22	NA	NA	615456.00
Modem Discount-HSN-9973	Internet Circuit	01/04/22 to 30/06/22	1	0.00	0.00
Total Charges (Rs.)					112500.00

Summary of Current Charges	Amount(Rs)
Recurring Charges	112500.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	20250.00
Total Charges	132750.00

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	10125.00	112500.00
SGST/UTGST	9.00%	10125.00	112500.00



Scan QR Code to make Online UPI Payment

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature.

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197/AABC5576G/2021-22/1 Dt 27/05/2021 (Can be downloaded from https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Lower_Tax_Deduction_Certificate_no_197_x1x-AABC5576G2021-22-1.pdf) to BSNL relating to TDS at lower rates applicable from 27/05/2021 to 31/03/2022. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCAP2100059588	BHARAT SANCHAR NIGAM LTD	Account No.: 7000697919
Invoice Date: 18/01/2022		Leased Circuit id.: 1000451814
Due Date: 09/02/2022		Amount Payable : 265502.00
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____ Dated <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Signature _____ Card Holder's Name _____		
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,ELURU		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		



GST REGISTRATION NUMBER:37AABC5576G3Z1

PAN NUMBER AABC5576G CIN: U74899DL2000G01107739



BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o CGM Andhra Pradesh Circle, Fourth Floor, BSNL Bhavan, Chuttugunta, Vijayawada-520004, Krishna District, Andhra Pradesh

Name & Communication Address of the Customer

M/S Sri Vasavi Engineering College
VASAVI ENGINEERING CAMPUS
- PEDATADEPALLI IN
TADEPALLIGUDEM-WEST GODAVARI
534101
India

Leased Circuit Bill/Tax Invoice*

Customer ID 7000697918
Account Number **7000697919**
Invoice Number NDCAP2200079691
Invoice Date 03/12/2022
Customer Type LEASED CIRCUIT
Leased Circuit id 1000451814
Due Date **26/12/2022**

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

Account Summary

Previous Balance	-	Last Payment	+	Bandwidth & Other Current Charges	+	Tax Amount	=	Account Balance	=	Amount Payable
132751.20		132752.00		112500.00		20250.00		132749.20		132750.00 (Rounded Up)

Amount In Words: One Lakh Thirty-Two Thousand Seven Hundred Fifty Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: **BSNLLC7000697919** through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: **BSNLLC7000697919** , IFSC: **SBIN0004266** . Bank Name: SBI, Type of Account : Current . Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bill to Address:-
SRI VASAVI ENGINEERING CAMPUS PEDATADEPALLI IN
TADEPALLIGUDEM-WEST GODAVARI PINCODE = 534101

Lead B Address:-

Circuit Type :Internet Circuit/ 200 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

Payment Details		
Description	Date	Amount(Rs.)
Payments	28/09/22	132752.00

Recurring Charges						
Product	Plan	Period	Qty	Rate	Charges	
Additional Discounts-SAC-998414	Internet Circuit	01/01/23 to 31/03/23	NA	NA	-195228.00	
Circuit Rent Discount-SAC-998414	Internet Circuit	01/01/23 to 31/03/23	NA	NA	-307728.00	
Circuit Rent-SAC-998414	Internet Circuit	01/01/23 to 31/03/23	NA	NA	615456.00	
Modem Discount-HSN-9973	Internet Circuit	01/01/23 to 31/03/23	1	0.00	0.00	
Total Charges (Rs.)					112500.00	

Summary of Current Charges	Amount(Rs)
Recurring Charges	112500.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	20250.00
Total Charges	132750.00

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	10125.00	112500.00
SGST/UTGST	9.00%	10125.00	112500.00



Scan QR Code to make Online UPI Payment

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature.

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCAP2200079691	BHARAT SANCHAR NIGAM LTD	Account No.: 7000697919
Invoice Date: 03/12/2022		Leased Circuit id.: 1000451814
Due Date: 26/12/2022		Amount Payable : 132750.00
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____ Dated <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Signature _____ Card Holder's Name _____		
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,ELURU		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		



GST REGISTRATION NUMBER:37AABC5576G3ZI

PAN NUMBER AABC5576G CIN: U74899DL2000G01107739



BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o CGM Andhra Pradesh Circle, Fourth Floor, BSNL Bhavan, Chuttugunta, Vijayawada-520004, Krishna District, Andhra Pradesh

Name & Communication Address of the Customer

M/S Sri Vasavi Engineering College
VASAVI ENGINEERING CAMPUS
- PEDATADEPALLI IN
TADEPALLIGUDEM-WEST GODAVARI
534101
India

Leased Circuit Bill/Tax Invoice*

Customer ID 7000697918
Account Number **7000697919**
Invoice Number NDCAP2200069374
Invoice Date 03/06/2022
Customer Type LEASED CIRCUIT
Leased Circuit id 1000451814
Due Date **25/06/2022**

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

Account Summary

Previous Balance	-	Last Payment	+	Bandwidth & Other Current Charges	+	Tax Amount	=	Account Balance	=	Amount Payable
265501.20		265500.00		112500.00		20250.00		132751.20		132752.00 (Rounded Up)

Amount In Words: One Lakh Thirty-Two Thousand Seven Hundred Fifty Two Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: **BSNLLC7000697919** through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: **BSNLLC7000697919** , IFSC: **SBIN0004266** . Bank Name: SBI, Type of Account : Current . Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bill to Address:-
SRI VASAVI ENGINEERING CAMPUS PEDATADEPALLI IN
TADEPALLIGUDEM-WEST GODAVARI PINCODE = 534101

Lead B Address:-

Circuit Type :Internet Circuit/ 200 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

Payment Details		
Description	Date	Amount(Rs.)
Payments	21/01/22	132750.00
Payments	29/03/22	132750.00

Recurring Charges					
Product	Plan	Period	Qty	Rate	Charges
Additional Discounts-SAC-998414	Internet Circuit	01/07/22 to 30/09/22	NA	NA	-195228.00
Circuit Rent Discount-SAC-998414	Internet Circuit	01/07/22 to 30/09/22	NA	NA	-307728.00
Circuit Rent-SAC-998414	Internet Circuit	01/07/22 to 30/09/22	NA	NA	615456.00
Modem Discount-HSN-9973	Internet Circuit	01/07/22 to 30/09/22	1	0.00	0.00
Total Charges (Rs.)					112500.00

Summary of Current Charges	Amount(Rs)
Recurring Charges	112500.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	20250.00
Total Charges	132750.00

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	10125.00	112500.00
SGST/UTGST	9.00%	10125.00	112500.00



Scan QR Code to make Online UPI Payment

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature.

GST REGISTRATION NUMBER:37AABC5576G3Z1

PAN NUMBER AABC5576G CIN: U74899DL2000G01107739

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCAP2200069374	BHARAT SANCHAR NIGAM LTD	Account No.: 7000697919
Invoice Date: 03/06/2022		Leased Circuit id.: 1000451814
Due Date: 25/06/2022		Amount Payable : 132752.00
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____ Dated <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Signature _____ Card Holder's Name _____		
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,ELURU		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		





DIGITAL LIFE

Sri Vasavi Educational Society Tadepalligudem
403/1, Pedepadatadepalli,
Vijaywada, Vr Exge Mandal,
Tadepallegudam, West Godavari,
Andhra Pradesh-534101, India



Original for Recipient

Account Number : 900290663714
GST Bill Number : C37E232400000249
Document Number : 554500138456
Invoice Date : 01-APR-2023
Due Date : 18-APR-2023

Place of Supply: 37 Andhra Pradesh

GST Registration Number: Not Available
Organisation PAN : AABAS3487P

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
395,300.00	0.00	0.00	0.10	395,300.01	395,300.11

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	335,000.01
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	335,000.01
8 Taxes	
CGST (9%)	30,150.00
SGST (9%)	30,150.00
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	395,300.01

Payment Options

JioAutoPay

e-NACH (Debit Card)
To set e-NACH mandate on your bank account visit www.jio.com/business/

Standing Instructions (Credit Card)
Set JioAutoPay on your Credit Card. To register visit www.jio.com/business/ and click on Register for autopay of invoice by credit card.

*Details under Important Information JioPay

JioDigiPay

Selfcare Portal
Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/business/

NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900290663714, IFSC Code YESB0CMSNOC



GSTIN: 37AABCI6363G1ZI PAN: AABCI6363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr. Centre Point, Panchwati 5 Rasta,
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited
Municipal Number H.No. 40-1-116 and 40-1-117
Survey No. 135/2, K.B.R. Heights, M.G. Road,
KBR Towers, 2nd floor, above Reliance Trends,
Vijaywada 520010 Andhra Pradesh

Gst Registered Office: Company
Thammavaram Village
C - 51, plot No. 9 Ida Park Apiic Road No. 8 Vakalpudi
Pincode: 533005 East Godavari



Terms and Conditions

Tariff & Plans

- There will be no increase in any tariff item the agreed contract Period. Thereafter, Reliance Jio Infocomm Limited reserves the right to revise the terms & conditions applicable to tariff plans.
- RJIL reserves the right to vary the penal charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to TRAI regulations.
- No charge will be levied for any service without your explicit consent.
- For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
- For Fractional months in a quarterly bill cycle, the calculation has been done as follows: (Annual Rate/4)* (Days of Service in Quarter/Total No. of days in Quarter).

Complaints & Service Requests

Visit www.jio.com, login with your Jio ID and password; click on "Service Request" option under Profile menu to raise a complaint. To track the status of your existing complaint, use your unique Service Request number. You can also call 198 (toll-free) from your Jio number or 1800 889 9444 from other networks to register your service request / complaint.

JioPay

- JioAutoPay
 - JioAutoPay debit will be on 22nd day following the date of bill.
 - Click to view the process www.jio.com/enterprise/autopay/

Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431 : Digital VAS Charges
998413 : Mobile Charges	998432 : Online Music Charges
998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998439 : Online Content Charges
998414 : ILL	

Appellate Authority

In case you are unsatisfied with the response on a complaint, you can contact the regional appellate authority with your complaint docket number.

Email: appellate.ap@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211

Address: Reliance Jio Infocomm Limited, 401, 4th Floor,

Lake Shore Towers, Raj Bhavan Road, Somajiguda

Hyderabad 500082 Telangana

(Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

- The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- Reliance Jio Infocomm Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
- In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of bounced cheques, Reliance Jio Infocomm Limited reserves the right to disconnect services. The customer shall continue to be liable for the charges during the period of suspension.
- In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a. following adjustment of dues.
- We request you to log disconnection request through online portal. Please login to www.jio.com/enterprise with your login id and password and click on New Service Request. Alternatively, you may also log disconnection at enterpriseservices@jio.com. Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that In absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
- Goods and Service Tax(GST)and other indirect taxes, as may be applicable will be charged and shown separately over and above the billed amount. Further, any increase/addition/ introduction in taxes and/or levy of any taxes, levies, duties or any other statutory charges etc. (present/future) shall be charged to the Customer without any notice and shall at all-time be deemed to be payable.
- E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF. For any change in e-mail address, Customer shall intimate Enterprise customer care about new email address at least 15 days prior to the commencement of the next billing cycle. Customer is responsible to pay his bills by the prescribed date. It is incumbent on the Customer to enquire his/her balance and settle the same even in case of non-receipt of monthly bill for any reason whatsoever.
- The payment shall be made in favour of RJIL900290663714.
- RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireline services.
- TDS Certificate to be submitted within 30 days of filing statement of deduction of tax as per the provisions of Income-tax Act, 1961 read with Income-tax Rules, 1962. Non-adherence will lead to the reversal of the TDS amount posted, leading to service restriction in case outstanding is not cleared.

Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited

Date: 20230401 180012

Reason: Digitally Signed

Location: Mumbai

6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	524000159850	2023-01-01	395,300.01	0.00	395,299.91	0.00	0.10
2	550000100287	2022-10-01	395,300.01	0.00	395,300.01	0.00	0.00
3	525500093321	2022-07-01	395,300.01	0.00	395,300.01	0.00	0.00
4	550000079119	2022-04-01	395,300.01	0.00	395,300.01	0.00	0.00
5	534500086259	2022-01-01	395,300.01	0.00	395,300.01	0.00	0.00
6	535500071710	2021-10-01	358,348.05	0.00	358,348.05	0.00	0.00
Total							0.10

Payments Received

Sr. No.	Bill Number	Payment Date	Transaction Mode	Balance Amount (₹)
1		2023-01-06	RTGS	395,300.00
Total				395,300.00

Reach Us

Call 199 (from a Jio number) or 1800-88-99-444 (from other networks) | Write to enterpriseservices@jio.com | Manage your world of Jio with MyJio app | Visit www.jio.com



Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	335,000.01	30,150.00	30,150.00	60,300.00



Product: ILL

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Apr-2023 to 30-Jun-2023

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	400 Mbps	335,000.01	0.00	0.00	0.00	0.00	0.00	335,000.01
Sub Total	1		335,000.01	0.00	0.00	0.00	0.00	0.00	335,000.01

Periodic Charges for the Billing Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	400 Mbps	335,000.01	0.00	0.00	0.00	0.00	0.00	335,000.01
Total	1		335,000.01	0.00	0.00	0.00	0.00	0.00	335,000.01



DIGITAL
LIFE

Sri Vasavi Educational Society Tadepalligudem

Document Number: 554500138456

Invoice Date: 01-APR-2023

Charges in Detail

Bandwidth Charges

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	Tadepalligudem	02-Mar-21	400 Mbps	299365643024	01-Apr-23	30-Jun-23	335,000.01
Total	1							335,000.01