

2020 - 2021 - Paid

Name & Communication Address of the Customer
M/S VIDYAWANTI LABHU RAM
SURENDRA DENTAL COLLEGE MS
HIGHNESS GARDENS 5th GANGANAGAR RAJASTHAN IN
-BRIGADANAGAR
335001
India

Leased Circuit Bill/Tax Invoice*

Customer ID: 700159507
Account Number: 700160981
Invoice Number: NDCRJ2303277982
Invoice Date: 03/02/2021
Customer Type: LEASED CIRCUIT
Leased Circuit Id: 1009132583
Due Date: 25/02/2021

Customer GSTIN: 08AAATV2269B2ZF

Deposit: 0.00

Legacy Circuit Id: 15480019716231#

Reverse Charge Applicability: Nil

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
-46.07	0.00	0.00	300044.42	-200998.95	299995.00

Amount in Words: Two Lakh Sixty-Nine Thousand Nine Hundred Ninety Nine Rupees and Zero Paise

Lead Address:
FOR SCIENCE RESEARCH AND SOCIAL WELFARE IN
GARDENS 5th BRIGADANAGAR IN 335001

Lead Id Address:

Summary of Current Charges Amount (Rs)

Recurring Charges	254274.94
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	45769.48
Total Charges	300044.42

Product	Plan	Period	Qty	Rate	Charges
Optical Fibre SAC 358414	Internet Circuit	25/04/2014-31/03/2021	NA	NA	1750000.00
Optical Fibre Datacard SVC 9026	Internet Circuit	01/04/2014-31/03/2021	NA	NA	1430000.00
Modem Datacard SVC 9027	Internet Circuit	01/04/2014-31/03/2021	-	0.00	0.00
Total Charges (Rs.)					2999999.00

Description	Tax Rate	Amount	Taxable Value
CST	9.00%	22884.74	254274.94
SGST/UTGST	9.00%	22884.74	254274.94

Handwritten notes:
Per 3000/-
26/3/2021
W/
16/5/2021



E-Invoice OR Code

Dear Customer, Please call toll free 1800-425-1867 (24 Hour) for any complaint regarding leased circuit.

ACCOUNTS MANAGER

This is a Computer Generated Invoice. It is valid for all purposes.

Options For Payment / Mode of Payment For Supplier

Invoice No: NDCRJ2303277982

Invoice Date: 03/02/2021

Invoice Date: 25/02/2021

BHARAT SANCHAR NIGAM LTD



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

Invoice Charge For

Invoice Date

Invoice No: 00000000000000000000

Invoice Date: 00/00/0000

Invoice No: 00000000000000000000

Invoice Date: 00/00/0000

DIRECTOR PRINCIPAL
SURENDRA DENTAL COLLEGE
& RESEARCH INSTITUTE
GANGANAGAR (RAJ)



PAN NUMBER: AABCC9578G
CIN: U74900RJ20000107790

DEMAND NOTE

Contract ID : 2001451177 IN DATE : 01.12.2015
Version Cat Registration No. IN DATE : 01.01.2016

Contract Name : SURENDRA DENTAL COLLEGE
Customer Account : 2001451177 Billing Account : 2001451177
Customer Address : SURENDRA DENTAL COLLEGE
INSTALLATION ADDRESS : SURENDRA DENTAL COLLEGE
FOR SCIENCE RESEARCH AND SOCIAL WELFARE
WARDEN'S QUARTERS
RAJANGANAGAR
RAJANGANAGAR
RAJANGANAGAR

Contract Details :
Service Type : Installation
Service Subtype : INSTALLATION
Contract Value : 100000
Bill Type : 12M
Bill Date : 01.12.2015

Type of Order : CASH
Type of Invoice :

Item	Code	Description	Amount
Lead A Part	1.1	DISCOUNT	Amount : 0
Lead B Part	1.2	DISCOUNT	Amount : 0
Circuit Part	1.3	DISCOUNT	Amount : 200000
Item A Part	1.4	DISCOUNT	Amount : 0
Item B Part	1.5	DISCOUNT	Amount : 0
Inst Charges	1.6	DISCOUNT	Amount : 0
Inst Deposit	1.7	DISCOUNT	Amount : 0
Inst Discount	1.8	DISCOUNT	Amount : 0

Special Electr. Equip. Charges
Installation : Installed : Installed :
Other Charges (One-time charges)
Other Discounts (One-time charges)
Contract Value
Tax
Total
Net Total

Please pay the amount of Rs. 200000/- by cash or by cheque to the account of the contractor.

Please make correct check of the amount of the bill and pay it in full.

DIRECTOR PRINCIPAL
SURENDRA DENTAL COLLEGE
& RESEARCH INSTITUTE
RAJANGANAGAR (RAJ.)

MC
PAY

[Signature]
DATE: 01.12.2015



ओरिएण्टल बैंक ऑफ़ कॉमर्स
ORIENTAL BANK OF COMMERCE

बिनाश्वर चौराहा, गंगानगर
BINAASHWAR CHOURAHA, GANGANAGAR - 335001
FAC CODE - 08903100076

VALID FOR THREE MONTHS FROM THE DATE

04022016
D D M M Y Y Y Y

PAY TO THE ORDER OF BEARER

PAY A/C (Cash) BSNL, Sriganganagar

RUPEES ONLY One Lakh Thirty One Thousand four hundred Thirty Three only

₹ 231433/-

00705011002110

FOR FATE SMT. VIDYAWANTI LASHU RAM FOUNDATION FOR SCIENCE AND SOCIAL WELFARE

Adice

Siganar Ln

VOID

MTLJDDA A

एक रुपैयां अंशदातु पर देा PAYABLE AT ALL CBS BRANCHES

Authorized Signatory/ies
Please sign above

0715554 3350220021: 002110* 30

[Signature]
21/2/16

DIRECTOR PRINCIPAL
SURENDRA DENTAL COLLEGE
& RESEARCH INSTITUTE
SRI GANGANAGAR (RAJ)

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: Sector Park Road, Gurgaon, Haryana 122001, India

Name & Communication Address of the Customer
MIS VIDYAWANTI LABHU RAM
SURENDRA DENTAL COLLEGE HIS
HIGHNESS GARDENS SRIGANGANAGAR RAJASTHAN
SRIGANGANAGAR
320001
India

Leased Circuit Bill/Tax Invoice

Customer ID: 7000160567
 Account Number: 7000160561
 Invoice Number: NCCRJ1903455524
 Invoice Date: 03/01/2020
 Customer Type: LEASED CIRCUIT
 Leased Circuit Id: 1000132553
 Due Date: 25/01/2020

Customer GSTIN: 06AAATV2768027

Deposit: 0.00
Account Summary

Leased Circuit Id: 154620197182918

Reverse Charge Applicability: No

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
26708.00	0.00	0.00	395480.00	369724.00	369724.00

Amount in words: Three Lakh Sixty-Nine Thousand Seven Hundred Twenty-Four Rupees and Zero Paise

Dear Customer, Income Tax Department, Govt. of India has granted certificate to BSNL relating to TDS at lower rates for FY-2019-20. TDS may be recovered at the applicable rates as per the file 182(1)AACB08780/2019-20Y1 Dated 26.05.2019 issued by Income Tax Department.

Local Area Network
 FOR SCHOOL WITH HIGH AND SOCIAL WELFARE FOR
 GARDENS, 30th AUGUST ROAD, GURGAON

Local Address:

Summary of Current Charges Amount (Rs)

Recurring Charges	330000.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	65480.00
Total Charges	395480.00

Circuit Type: Shared Circuit
 100 Mbps - DLA - 6 LLE - CHD - 510 - NCM48LN

Product	Plan	Period	Qty	Rate	Charges
Great Deal SAC 100M	Shared Circuit	01/01/20 to 31/03/21	1	330000.00	330000.00
Great Deal SAC 100M	Shared Circuit	01/04/20 to 31/03/21	1	0.00	0.00
Super Deal SAC 100M	Shared Circuit	01/04/20 to 31/03/21	1	0.00	0.00
Total Charges (Rs.)					330000.00

Description	Tax Rate	Amount	Taxable Value
COST	0.00%	330000.00	330000.00
CONSTITUTOR	0.00%	32480.00	32480.00

Dear Customer Please dial toll free
 1800-425-1927 (24 Hours) 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

Invoice No: NCCRJ1903455524	BHARAT SANCHAR NIGAM LTD	Customer Eqp
Invoice Date: 03/01/2020		Account No.: 7000160561
Due Date: 25/01/2020		Leased Circuit Id.: 1000132553
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"/> RTT		Amount Payable: 369724.00
Cheque/DD No. _____	Date: [] [] [] [] [] []	Branch: _____
Payment Charge Rs. _____	Agreed Card no. _____	YSA <input type="checkbox"/> ISMets <input type="checkbox"/> Diners <input type="checkbox"/> Amex <input type="checkbox"/>
Expiry Date: [] [] [] [] [] []	Signature: _____	Card Holder's Name: _____
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of A/C Cash/BSNL SRIGANGANAGAR		
Please Post Offices / Banks to accept links against Account Number on or before Due Date		

DIRECTOR PRINCIPAL
SURENDRA DENTAL COLLEGE
& RESEARCH INSTITUTE
SRIGANGANAGAR (RAJ)





SURENDER
Group of Institutions

Late Smt. Vidyaawati Labhu Ram Foundation for Scientific Research & Social Work

क्रमांक एसजीआई/2018/4263

दिनांक 332018

सेवा में
महविद्यालय अधिकारी
स्वायं नगर ऑफिस, बीएसएनएल
श्रीगंगानगर।

15 11 2018

विषय- NMEICT के अन्तर्गत 40 एम.बी.पी.एस. स्पीड इंटरनेट प्लान को फाइबर पर देने के संबंध में।

निवेदन है कि हमारे महाविद्यालय में national mission of education के अन्तर्गत 40 एम.बी.पी.एस. स्पीड का प्लान "FTTH-BB-VPN@NMEICT-40MBPS-ANNUAL" टेलीफोन नम्बर 0154-2443250 पर दिनांक 5.12.2018 से कार्यरत है। उपरोक्त प्लान की कोष पर वायर पर स्पीड अधिकतम 2 एम.बी.पी.एस. प्राप्त हो रही है, जिससे महाविद्यालय का कार्य अवरुद्ध हो रहा है। महाविद्यालय में 16 एम.बी.पी.एस. स्पीड लाइन प्रोग्रेशन फाइबर पर पहले से कार्यरत है। जिसकी हम निरंतर जाँची रखेंगे। अतः आपसे निवेदन है कि NMEICT के अन्तर्गत 40 एम.बी.पी.एस. स्पीड इंटरनेट प्लान को कोष पर की बजाय फाइबर पर देने की कृपा करें।

सहान्यवाद।

श्री सुरज अरव्याल
(गैरकर्मचारी)

क्रमांक एसजीआई/2018/4264

दिनांक 332018

[Signature]
DIRECTOR PRINCIPAL
SURENDER DENTAL COLLEGE
& RESEARCH INSTITUTE
SRI GANGANAGAR (RAJ)



SRI GANGANAGAR TELECOM, DISTRICT (BSNL)

RECEIPT

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

Name

Receipt No.

Paid On

7000160561

At

Telephone No.

D/ Note No.

Amount

395480

Amount Number

int Three Lakh Ninety-Six Thousand Four Hundred Eighty Only

D. d/ cheque Number 13752015

Bayant HCL Bank Ltd

12/11/2015

DEMAND NOTE RECEIPT

PMT Mode

CHEQUE

USIX 0191000301

SPR

**DIRECTOR PRINCIPAL
SURENDRA DENTAL COLLEGE
& RESEARCH INSTITUTE
SRI GANGANAGAR (RAJ)**

LCR

RS

**LATE SMT. VIDYAWANTI LABHU RAM FOUNDATION
FOR SCIENCE RESEARCH & SOCIAL WELFARE**

No. LVL/2019/5032

Date 19-Feb-19

To

M/S Reliance Jio Infocomm Limited,
1st Floor, Above Reliance Market, Road No.1, VKI, Jaipur
Rajasthan
302013

Subject: Purchase order for Internet Leased Line (ILL) service - 30 Mbps [Linear Fiber Connectivity]

Kind attention Mr. Sanjay Soni & Mr. Rupesh Pathak

This has reference to your proposal and our subsequent discussions regarding the purchase of 30 Mbps capacity ILL (Internet Leased line).

We are pleased to place the order for the same with following details

ILL Capacity : 30 Mbps – Single Fiber Connectivity [Linear Connectivity]
Installation address : Late Smt. Vidyawanti Labhuram Foundation for Science Research and Social Welfare, H.H. Gardens, Sri Ganganagar.
One Time charges : Rs. 10,000 (Taxes are extra on Actuals)
Annual recurring charges : Rs. 3,10,000 (Taxes are extra on actuals)
Contract period : 1 year
Payment Terms : Quarterly Advance
Delivery time : 6 – 8 weeks from the date of PO & all required document
Received for activation of ILL
Billing address : Late Smt. Vidyawanti Labhuram Foundation for Science Research and Social Welfare, H.H. Gardens, Sri Ganganagar.

Other terms and conditions and service specifications are as per your proposal

Looking forward to fruitful relationship,

Yours sincerely
for Late Smt. Vidyawanti Labhu Ram Foundation
For Science Research and Social Welfare

gorav
Authorized Signatory
(Signature & Stamp)
19/2/19

RUPESH PATHAK
Emp. Code-55021052
Reliance Jio Infocomm Ltd.
1st Floor, Anand Bhawan,
Sansar Chandra Road,
Jaipur, Rajasthan-302001
19/2/19

Name :

Date :

Place
His Highness Gardens, Sri Ganganagar-335001

Ph. 91-154-2440071, 2440072, Fax 0154-2440102, E-mail : gorav@sgf.org.in

Visit us at : www.sgi.org.in & www.surenderadentalcollege.com

**DIRECTOR PRINCIPAL
SURENDRA DENTAL COLLEGE
& RESEARCH INSTITUTE
SRI GANGANAGAR (RAJ)**

LATE SMT. VIDYAWANTI LABHU RAM FOUNDATION
FOR SCIENCE RESEARCH & SOCIAL WELFARE

No. : VLF/BSNL/2019/5157

Dated : 24.04.2019

To

The A.G.M. (Commercial)
Bharat Sanchar Nigam Ltd.
Sriganganagar.

Dear Sir,

As per our earlier order of disconnection of ILL letter No. VLF/BSNL/2019/5089 dated 05.04.2019 and several visits of your Marketing Officer, it is stated that our Institutions want to upgrade existing ILL from 16 MBPS (1:4) to 100 MBPS (1:4) with 30% discount on your offered tariff i.e. Rs. 4,80,000/- + GST. Further it is stated that we will continue this service for upcoming one year subject to our uptime more than 99%.

Our institute will not pay any other Registration/Activation/Equipments charge for the said connectivity.

One year advance payment will be made shortly for the same.

Thanking You,


(Suraj Aggarwal)
Vice Chairman

His Highness Gardens, Sri Ganganagar-335001
Ph. 91-154-2440071, 2440072, Fax 0154-2440102, E-mail : gorav@sgl.org.in
Visit us at : www.sgl.org.in & www.surenderadentalcollege.com


DIRECTOR PRINCIPAL
SURENDERA DENTAL COLLEGE
& RESEARCH INSTITUTE
SRIGANGANAGAR (RAJ)