BHARAT SANCHAR NIGAM LIMITED

Supplier's Address : Sardar Patel Road, C-Scheme, Jaipur-302001,Rajasthan

Name & Communication Address of the Customer

Leased Circuit Bill / Tax Invoice*

M/S VIDYAWANTI LABHU RAM
SURENDRA DENTAL COLLEGE HIS
HIGHNESS GARDENS SRI-GANGANAGAR RAJASTHAN IN
.-SRIGANGANAGAR
335001
India

Customer GSTIN :

Deposit 0.00

Legacy Circuit Id 154#/00197/18/291#

Customer ID	7000159507
Account Number	**7000160561**
Invoice Number	NDCRJ0003169543
Invoice Date	01/03/2018
Customer Type	LEASED CIRCUIT
Leased Circuit Id	1000132683
Due Date	**23/03/2018**

Reverse Charge Applicability : No

Account Summary

Previous Balance	-	Last Payment	+	Adjustments	+	Current Charges	=	Account Balance	=	Amount Payable
-12.81		0.00		0.00		238507.50		238494.69		**238495.00** (Rounded Up)

Amount In Words : Two Lakhs Thirty-Eight Thousand Four Hundred Ninety Five Rupees and Zero Paisa

Dear Customer, now you can update your GSTIN details with BSNL, online at http://dq.ndc.bsnl.co.in/lportal

Lead A/Bill to Address:-
FOR SCIENCE RESEARCH AND SOCIAL WELFARE H
H GARDENS . SGR-SRIGANGANAGAR IN 335001

Lead B Address:-

Circuit Type Internet Circuit / 16 MBPS LLA:- 6 CHD :- 510 NON-MLLN

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-9984	Internet Circuit	01/04/18 to 31/03/19	NA	NA	202125.00
Modem Discount-HSN-9973	Internet Circuit	01/04/18 to 31/03/19	1	0.00	0.00
Total Charges (Rs.)					**202125.00**

Summary of Current Charges	**Amount (Rs.)**
Recurring Charges	202125.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	36382.50
Total Charges	**238507.50**

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	18191.25	202125.00
SGST/UTGST	9.00%	18191.25	202125.00

GST Registration Number : 08AABCB55 1

PAN Number AABCB5576G

CIN : U74899DL2000GOI107739

#152363/0BC/ Rs. 238495/-

MC
RL Hay
13/2/18.

13/2/18

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

Accounts Officer (TR)

"Please pay current bill amount only, if the previous bill amount has already been paid."

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.: NDCRJ0003169543
Invoice Date: 01/03/2018
Due Date: 23/03/2018

BHARAT SANCHAR NIGAM LTD

Account No.: 7000160561
LeasedCircuit Id. : 1000132683
Amount Due : 238495.00

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 _____

Please make crossed Cheque/DD/Pay order for Amount Payable(Round up) in favour of AO (Cash),BSNL, SRIGANGANAGAR

Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

For bank use only

DUPLICATE

RECEIPT

SRI GANGANAGAR TELECOM, DISTRICT (BSNL)

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

SGNR1010413051900079 13-05-2019 TAT-10104,Cash Counter3 E

Name

Receipt No. 7000160561 Paid On At

396480/- Amount Number

Telephone No.

D / Note No.

Amount Inr Three Lakh Ninety-Six Thousand Four Hundred Eighty Only

D. d./ cheque Number/date 13-05-2019

Payment Code BANK-HDFC Bank Ltd.

PMT Mode

DEMAND NOTE LEASED LINE CHEQUE USER.0197000036

13/5/19 396480

SDE/STR

VUF/HDR

BHARAT SANCHAR NIGAM LTD

Demand Note

Demand ID : 2000609043
TAN Number :
BSNL GSTIN : 08AABCB5576GLZ1
GST State : RAJASTHAN(RJ)
SAC : 9984

DN Issue Date : 08.05.2019
DN Payment Due Date : 07.06.2019
PAN Number : AABCB5576G
Customer GSTIN : 08AAATV2760B2ZR
Tax Category : TAXABLE

Customer Name : VIDYAWANTI (ABHU Customer Account : 7000159507 Billing Account : 7000160961

Customer Address :
SURENDRA DENTAL COLLEGE HIS
HIGHNESS GARDENS SRI
GANGANAGAR ,
RAJASTHAN SRIGANGANAGAR

Installation Address END A :
FOR SCIENCE RESEARCH AND SOCIAL
WELFARE H H
GARDENS SGR
. SRIGANGANAGAR

Installation Address END B :

Circuit Details :
Service Type : Leased Line
Service Subtype : INTERNET LC
BCA : SGR
Channel Dist : 407.46 KM (RD)

Bandwidth : 100 Mbps
Bill Freq : 12M
Lead A Dist : 4.5 KM (RD)
COS :

Old Bandwidth : 16 Mbps
MLLN : NO
Lead B Dist : 0 KM (RD)
IE : 1:4

Type Of Order : MODIFY
Type Of Discount : %

Lead A Rent	: 0	Discount : 0	Amount : 0
Lead B Rent	: 0	Discount : 0	Amount : 0
Circuit Rent	: 700000	Discount : 52	Amount : 336000
TBB Charges	: 0	Discount : 0	Amount : 0
Modem A Rent	: 0	Discount : 0	Amount : 0
Modem B Rent	: 0	Discount : 0	Amount : 0
Inst Charges	: 0	Discount : 0	Amount : 0
Modem Deposit	: 0	Discount : 0	Amount : 0
Security Deposit	: 0		

Special Construction Charges :

Installment 1 :	Installment 2 :	Installment 3 :
Other Charges(One-time charge)	: 0	Other Discounts(One-time flat based amount) : 0
Additional Charges(Recurring)	: 336000.00	Additional Discount(Recurring) : 0
Taxable Amount	: 30240.00	Non-taxable Amount : 30240.00
Central GST @ 9.00 %	: 396480	State/UT GST @ 9.00 % : No
Total	:	Arrear :
Upfront Amount		Remaining Amount
Security Deposit(In case of Arrear)	:	

Please pay Rs. 396480.00 (THREE LAKH NINETY SIX THOUSAND FOUR HUNDRED EIGHTY RUPEES) before payment due date .

Note : 1)Security deposit, Modem deposit are non taxable. All other components are taxable.

Please Make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash) BSNL, SGR

#000608/HDFC/Rs. 396480/-

JTO (Comm, EB & Mktg)
O/o GMTD, BSNL
Sri Ganganagar

13/5/19.

Scanned by CamScanner

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: Sardar Patel Road, C-Scheme, Jaipur-302001,Rajasthan

Name & Communication Address of the Customer

M/S VIDYAWANTI LABHU RAM
SURENDRA DENTAL COLLEGE HIS
HIGHNESS GARDENS SRI-GANGANAGAR RAJASTHAN IN
.-SRIGANGANAGAR
335001
India

Leased Circuit Bill/Tax Invoice*

Customer ID	7000159507
Account Number	**7000160561**
Invoice Number	NDCRJ1903456524
Invoice Date	03/01/2020
Customer Type	LEASED CIRCUIT
Leased Circuit id	1000132683
Due Date	**25/01/2020**

Customer GSTIN: 08AAATV2769B2ZF

Deposit 0.00

Legacy Circuit Id 154#/00197/18/291#

Reverse Charge Applicability: No

Account Summary

Previous Balance		Last Payment		Adjustments		Current Charges		Account Balance		Amount Payable
-26756.93	-	0.00	+	0.00	+	396480.00	=	369723.07	=	**369724.00** (Rounded Up)

Amount In Words: Three Lakhs Sixty-Nine Thousand Seven Hundred Twenty Four Rupees and Zero Paisa PAY NOW

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 Ref no. 197(1)/AACB5576G/2019-20/1 Dated 30.05.2019 issued by Income Tax Department.

Lead A/Bill to Address:-
FOR SCIENCE RESEARCH AND SOCIAL WELFARE H H GARDENS . SGR-SRIGANGANAGAR IN 335001

Lead B Address:-

Circuit Type :Internet Circuit/ 100 MBPS LLA:- 6 LLB :- CHD :- 510 NON-MLLN

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-9984	Internet Circuit	01/04/20 to 31/03/21	NA	NA	700000.00
Circuit Rent Discount-SAC-9984	Internet Circuit	01/04/20 to 31/03/21	NA	NA	-364000.00
Modem Discount-HSN-9973	Internet Circuit	01/04/20 to 31/03/21	1	0.00	0.00
Total Charges (Rs.)					**336000.00**

Summary of Current Charges

	Amount(Rs)
Recurring Charges	336000.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	60480.00
Total Charges	**396480.00**

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	30240.00	336000.00
SGST/UTGST	9.00%	30240.00	336000.00

GST REGISTRATION NUMBER:08AABCB5576GLZ1

PAN NUMBER AABCB5576G

CIN: U74899DL2000GOI107739

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: NDCRJ1903456524
Invoice Date: 03/01/2020
Due Date: 25/01/2020

BHARAT SANCHAR NIGAM LTD

Account No.: 7000160561
Leased Circuit id.: 1000132683
Amount Payable : 369724.00

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 _____

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,SRIGANGANAGAR
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

For bank use only

Page 1 of 1

BHARAT SANCHAR NIGAM LIMITED

Provisional Cost Estimate

Customer Name:	VIDYAWANTI LABHU RAM- SURENDRA CAMPUS	Service:	Leased Line
Type:	LONG-INTERCITY	Billing Criteria:	Yearly

Customer :- Late Smt. Vidyawanti Labhu Ram Foundation for Science Research & Social welfare

Bandwidth	Circuit Category	Type of Wire
2 Mbps	DATA	wire-2

Leased Line Information

	End A		End B
MLLN	No	MLLN	No
SDCA	Sriganganagar	SDCA	Jodhpur
Exchange	Sriganganagar	Exchange	Jodhpur
Local Lead Distance A	4.5Km	Local Lead Distance B	0.0Km
Channel Distance	407.46Km		

Modem NTU Details

Modem Owned By	Client	Modem Owned By	Client
No. Of Modems / NTU installed by BSNL	0	No. Of Modems / NTU installed by BSNL	0
Is Internet	Yes		
Internet Effort	(1:1) NON-ISP		

Package Charges

Sr. No.	Particulars	Quantity	Rate	Total
1	Internet (1:1 NON-ISP) 2 Mbps	1	Rs. 270000.00	Rs. 270000.00

Charge

Sr. No.	Particulars	Billing Cycle	Billing Type	Quantity	Rate	Total
1	Additional Charge 1	Yearly	ADV	1	Rs.1000.00	Rs. 1000.00

Discounts

45 %	Rs. 121500.00
Demand Note Amount before Tax	149500.00
Service Tax (10 %)	17940.0
Education Cess @ 2.0 %	359.0
Secondary & Higher Education Cess @ 1.0 %	180.0
Demand Note Amount with Tax	167979
Total	167979

Note:- Router with Ethernet port will be provided by customer. The commitment period for hiring is one year.
Cheque will be in favour of AO (Cash) BSNL Sri Ganganagar.
NO.:-CO-LC/VIDYAWANTI LABHU RAM/1 SURENDRA CAMPUS ILL/SGR/ DATED 01-09-2012

RChaudhary TTA(ED) HR. 20020596 for BSNL SGNR.

वाणिज्यिक अधिकारी
कार्या.महाप्रबन्धक दूरसंचार जिला
श्रीगंगानगर-335001

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

LVL/2012/2754

Dated 6th September, 2012

To
The Commercial officer
BSNL
Sri Ganganagar

Ref no: - Your Demand notice no.CO-LC/VIDYAWANTI LABHU RAM/ 1 SURENDRA CAMPS ILL /SGR/ DATED 01-09-2012.

With reference to your aforementioned demand notice we are taking 2 Mbps (1:1) internet lease line from your kind office. We are already permanent customer for BSNL and expect full efficiency of our internet lease line. We want our lease line should have zero down time; in case of any problem same should be rectified in an hour, failing this we will not be able to continue the services, on this condition we are enclosing here with a cheque of Rs.1,67,979/- in favour of AO (cash) BSNL, Sri Ganganagar, Cheque no. 964214 drawn on Oriental bank of commerce. Having expectation for best services.

Gorav Gupta

(Dr. Gorav Gupta)
Secretary

Received
for BSNL

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

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

No. : VLF/BSNL/2019/ 5107 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@sgi.org.in
Visit us at : www.sgi.org.in & www.surenderadentalcollege.com

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: Sardar Patel Road, C-Scheme, Jaipur-302001,Rajasthan

Name & Communication Address of the Customer

M/S VIDYAWANTI LABHU RAM

SURENDRA DENTAL COLLEGE HIS
HIGHNESS GARDENS SRI-GANGANAGAR RAJASTHAN IN
.-SRIGANGANAGAR
335001
India

Leased Circuit Bill/Tax Invoice*

Customer ID	7000159507
Account Number	**7000160561**
Invoice Number	NDCRJ2106624670
Invoice Date	18/01/2022
Customer Type	LEASED CIRCUIT
Leased Circuit id	1000132683
Due Date	**09/02/2022**

Customer GSTIN: 08AAATV2769B2ZF

Deposit 0.00

Legacy Circuit Id 154#/00197/18/291#

Reverse Charge Applicability: No

Account Summary

Previous Balance		Last Payment		Bandwidth & Other Current Charges		Tax Amount		Account Balance		**Amount Payable**
299998.35	-	297000.00	+	254274.94	+	45769.48	=	303042.77	=	**303043.00** (Rounded Up)

Amount In Words: Three Lakhs Three Thousand Forty Three Rupees and Zero Paisa

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000160561 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000160561 , 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:-
FOR SCIENCE RESEARCH AND SOCIAL WELFARE H H GARDENS . SGR-SRIGANGANAGAR IN 335001

Lead B Address:-

Circuit Type :Internet Circuit/ 100 MBPS LLA:- 6 LLB :- CHD :- 510 NON-MLLN

Payment Details

Description	Date	Amount(Rs.)
Payments	27/03/21	297000.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/04/22 to 31/03/23	NA	NA	1750000.00
Circuit Rent Discount-SAC-9984	Internet Circuit	01/04/22 to 31/03/23	NA	NA	-1495725.06
Modem Discount-HSN-9973	Internet Circuit	01/04/22 to 31/03/23	1	0.00	0.00
Total Charges (Rs.)					**254274.94**

Summary of Current Charges

	Amount(Rs)
Recurring Charges	254274.94
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	45769.48
Total Charges	**300044.42**

Tax Details

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

E-Invoice QR Code

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197/AABCB5576G/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_197x1x-AABCB5576G2021-22-1.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.

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.

IRN:cac883c986c138738aca97c807e9f6c566d274aeead9d9ee7380a28805b256c4

GST REGISTRATION NUMBER:08AABCB5576GLZ1

PAN NUMBER AABCB5576G

CIN: U74899DL2000GOI107739

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

BHARAT SANCHAR NIGAM LTD

Invoice No: NDCRJ2106624670
Invoice Date: 18/01/2022
Due Date: 09/02/2022

Account No.: 7000160561
Leased Circuit id.: 1000132683
Amount Payable : 303043.00

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 _____

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,SRIGANGANAGAR
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

For bank use only

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: Sardar Patel Road, C-Scheme, Jaipur-302001,Rajasthan

Name & Communication Address of the Customer

M/S VIDYAWANTI LABHU RAM
SURENDRA DENTAL COLLEGE HIS
HIGHNESS GARDENS SRI-GANGANAGAR RAJASTHAN IN
.-SRIGANGANAGAR
335001
India

Leased Circuit Bill/Tax Invoice*

Customer ID	7000159507
Account Number	**7000160561**
Invoice Number	NDCRJ2003277982
Invoice Date	03/02/2021
Customer Type	LEASED CIRCUIT
Leased Circuit id	1000132683
Due Date	**25/02/2021**

Customer GSTIN: 08AAATV2769B2ZF

Deposit 0.00

Legacy Circuit Id 154#/00197/18/291#

Reverse Charge Applicability: No

Account Summary

Previous Balance		Last Payment		Adjustments		Current Charges		Account Balance		**Amount Payable**
-46.07	-	0.00	+	0.00	+	300044.42	=	299998.35	=	**299999.00** (Rounded Up)

Amount In Words: Two Lakhs Ninety-Nine Thousand Nine Hundred Ninety Nine Rupees and Zero Paisa PAY NOW

Lead A/Bill to Address:-
FOR SCIENCE RESEARCH AND SOCIAL WELFARE H H GARDENS . SGR-SRIGANGANAGAR IN 335001

Lead B Address:-

Circuit Type :Internet Circuit/ 100 MBPS LLA:- 6 LLB :- CHD :- 510 NON-MLLN

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/04/21 to 31/03/22	NA	NA	1750000.00
Circuit Rent Discount-SAC-9984	Internet Circuit	01/04/21 to 31/03/22	NA	NA	-1495725.06
Modem Discount-HSN-9973	Internet Circuit	01/04/21 to 31/03/22	1	0.00	0.00
Total Charges (Rs.)					**254274.94**

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**

Tax Details

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

PAN NUMBER AABCB5576G

CIN: U74899DL2000GOI107739

IRN:ae04af69db0527c9cc8baf73eb6037dee7014ec1f664fea3399d719af67e76428

GST REGISTRATION NUMBER:08AABCB5576GLZ1

E-Invoice QR Code

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: NDCRJ2003277982
Invoice Date: 03/02/2021
Due Date: 25/02/2021

BHARAT SANCHAR NIGAM LTD

Account No.: 7000160561
Leased Circuit id.: 1000132683
Amount Payable : 299999.00

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 _____

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,SRIGANGANAGAR
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

For bank use only

Page 1 of 1

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

Authorised Signatory

(Signature & Stamp)

19/2/19

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

Name :

Date : Place

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

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