

Latest Bills
for
Leased Line Connection



March 14, 2010.

The TCM
Bharat Sanchar Nigam Limited
Tonk (Rajasthan)

Dear Sir,

This is with reference to the visit of your department's senior officials namely, Mr. P.P. Chaudhary, Mr. R.C. Meena, Mr. T.C. Jain and Mr. O.P. Sharma to our campus. They had shown me a demand note for Rs. 49,03,500/- for providing 1 Gbps link to Universities under NMEICT Project. They also discussed with me the provisions under which the Ministry and BSNL are kind enough to contribute Rs. 1.35 crore and 20 lacs, respectively, towards the total project outlay of Rs. 2 crore leaving only Rs. 49 lacs to be met by the University. They also shared that this will provide for rent free 1 Gbps access to the University for the next 10 years. They wanted the Vidyapeeth to deposit Rs. 49,03,500/- at the earliest.

I was a bit taken aback by their request.

Though at the outset, I am delighted with such a wonderful service being offered to the Universities for the next 10 years. But I found it a bit unreasonable to demand entire share of the university upfront for a service to be utilized over the next 10 years.

As the financial year coming to an end and there have not been any budgetary provision in the Vidyapeeth's budget for the financial year 2009-10, you would appreciate that it is not entirely feasible for a University to arrange immediately funds to the tune of nearly Rs. 50 lacs. Apart from this, I also feel that for any such services the delivery should ordinarily precede any such demand.

I propose and suggest that BSNL may consider entering into an agreement with all beneficiary Universities wherein a small token amount, say 5-10% is paid upfront and another two small installments of the payment is released when hardware is installed and commissioned. The balance amount could be charged as a rental for the service provide over the next 10 years and beyond on a per year basis.

This would make the payment scheduled convenient for the Universities and at the same time would provide for a continuous source of revenue to the department.

It is suggested that the department may think on these lines and finalize a policy accordingly so that the implementation of this wonderful scheme of providing 1 Gbps link to Universities could be initiated at the earliest.

Yours Sincerely,

Aditya Shastri

(ADITYA SHASTRI)
Vice-Chancellor
Banasthali Vidyapeeth



भारत संचार निगम लि.

हस्ता. नं. 45

AD (cash) 01/08 TDM BSNL TONK

मांग-पत्र

का कार्यालय

यह मांग पत्र (— 4 —) प्रतिनिधियों में एक या cheque/DD को देव जिसरी महाश्वर बैंक के नाम वाले एक बैंक खाते द्वारा पूरी अदायगी के साथ तारीख 10.3.2010 को या उसके पहले कार्य संपन्न के दौरान ————— में देा किया जाए (किन्तु पीछे अन्देश 2 देा लें)।

मांग पूरी करने के लिए अगली कार्यवाही तभी की जाएगी जब इस बात की तसदीक हो जाए कि एकम जमा हो गई है।

इस मांग-पत्र की रकम की अदायगी 16th March 2010 के लिए अग्रिम/बकाया चार्ज 16th March 2010 के साथ 16th March 2010 के लिए अग्रिम/बकाया चार्ज 16th March 2010 के साथ में की गई है।

हस्ता आभार/हस्ता पत्र संख्या —————

सेवा में,

नाम DEEN

मांग-पत्र संख्या

P-25/100000000/01/01/01

पता Deenathab - responsibility
(Deenathab - responsibility)

प्रमाण तारीख

26.02.2010

विवरण	कनेक्शन नं.	मांग-पत्र नं.	मांग-पत्र नं.
1. अपनी ऐसीमें योगदान के अनुसार वार्षिक अदायगी	1	1	1
2. एक सेवा के लिए जमा			
3. न्यायोचित सेवा के लिए जमा			
4. सामान्य की फीस			
5. मुख्य कनेक्शन का निष्पत्ति/वार्षिक/वार्षिक किराया			
6. एक सर्व/—माह के लिए अगला/माह के एक्स्टेंशन का किराया			
7. एक्स्टेंशन/स्तर के चार्ज			
8. रिफ्रिंग के चार्ज			
9. फोन डाइरेक्टरी में हस्ता की चार्ज			
10.			
11.			
12.			

(क.प.न. 1)

Form No. 20,
O/o CLMT, Rajasthan
Sardar Patel Marg, Jaipur-302004
0141-2579940, Fax: 0141-3374838



सत्यमेव जयते
Rajasthansamachar Bhawan
Bharat Bhawan, Jaipur
Rajasthansamachar Bhawan

No. EIM/04-175/NME/09-1987

Dated 20.02.2010

To

SSA Heads (Ajmer, Jaipur, Bhujhumer, Jodhpur, Sikar & Tonk)
Rajasthan Telecom Circle.

Subj: Provisioning of 1 Gbps link to Universities under NMEICT project
Ref:- BSNL HQ letter no. 72-03/09-PB (Part 2) dated 29.01.2010 (Copy enclosed)

In reference to above subject and referred letter, first list of 127 institutions supplied to the NEN node has been received out of which 8 universities fallows to Rajasthan circle. These universities are to be connected from their nearest NEN node (i.e. Jaipur). SSAs shall pursue the matter with universities authorities i.e. Vice-Chancellor etc. and explain them about the project. As per instruction of BSNL HQ letter as referred above, demand note of Rs. 45 Lacs (University's share) may be issued to the university and the authority may be convinced to deposit the amount of demand note. After getting the payment against Dy note, the connectivity through CE media may be made immediately. Copy of demand note and weekly progress report regarding provisioning of connectivity may be sent to this office please.

AGM (SU/AA Enterprise)
O/o CLMT Raj, Jaipur

Enclosed: As above

Demand Amt Rs 45,00,000

Tax

10% 4,63,500

\\T01R2141\documents\development\NME Project\04-175.doc

4963500

506

9/11/2010

24564

MT. Jyoti

amulya

0-12 to



भारत संचार निगम लि.

ई.एच.नं. 45

मॉग-पत्र
AO (Cash) to TDM BSNL Tower

वा. कार्यालय

यह मॉग पत्र (— 4 —) प्रतिनिधियों में) एकदम चक्रे/50 को देव किसी मशहूर बैंक के नाम करते हुए रेखित बैंक द्वारा पूरी अदाकारी के साथ तारीख 10-3-2010 को या उसके पहले कार्य समय के दौरान — में देना किया जाए (किन्तु सीधे अनुदेश 2 देख लें)।

मॉग पूरी करने के लिए अगली कार्यवाही तभी की जाएगी जब इस बात की तारीख हो जाए कि उक्त अदा हो गई है।

यह मॉग-पत्र की रकम की अदाकारी Provision of 1 GB link to Banasthali university under NMEICT project के लिए भूमि/विकास चार्ज काटने में की गई है।

हस्ताक्षर/हस्ताक्षर संख्या

सेवा दे,

DEEN

मॉग-पत्र संख्या R-25/100000000/09/10

पता Banasthali university दिनांक 24-02-2010

(Banasthali vidyapathi (New))

विवरण

कनेक्शन

को संख्या

1. अपनी टेलीफोन योजना के अंतर्गत प्राथमिक अदाकारी	1	43500000.00
2. उक्त सेवा के लिए चार्ज		435000.00
3. एमार्शन सेवा के लिए चार्ज		435000.00
4. लगाने की रकम		435000.00
5. मुख्य कनेक्शन का नियुक्ति/वैयक्तिक विवरण		435000.00
6. एक वर्ष/— यह के लिए अंतर्गत/बाहरी एमार्शन का किया		
7. एमार्शन/प्लान के चार्ज		
8. एमार्शन के चार्ज		
9. लॉकर/हार्डवेयर से इतराओं का चार्ज		
10.		
11.		
12.		

जोड़

(रु.प.नं.)

Network Planning-Broadband
 112, Bharat Sanchar Bhawan, Jangpoh
 New Delhi-110001
 Ph. 011-23754057, Fax: 011-23734284



भारत संचार निगम लिमिटेड
 (BSE LISTED IN INDIA)
BHARAT SANCHAR NIGAM LIMITED
 (A Govt. of India Enterprise)

Sr. 72-0306-BB (P-11)

Dated: 29/01/2010

To

All CGMs (Territorial Circles/Metro Districts)
 CGM (BSN)/CGM (SD)

Subject: Provisioning of 1 Gbps link to universities under NMERC

Ref: This office letter no. No. 72-0306-Broadband (P-1)

Date: 04/02/2009

Worthy order to refer under reference figure in it was intimated that from, the universities work under NMERC is to be executed. Following rule it may be noted in this regard:

1. BSNL Circle has already uploaded detailed list of universities on the internet. First list of 127 universities mapped to the NMN rule has been received from BSNL. These universities are to be connected to NMN mode indicated. Concerned (SS/A) shall provide the connectivity to nearest exchange and if the link is to be made through to NMN mode indicated. The work for these 127 universities needs to be taken up in the first phase immediately.
2. As the billing of this CFC work is concerned, following are the broad guidelines:
 - For a communication link up to 120 km, a flat rate of Rs 1 Cr/University has been accepted by MHRD. This is a one-time charge to be collected for 10 years. BSNL, being a stakeholder would offer a 10% discount on the agreed cost of the balance amount, MHRD would bear 25% cost & the university would bear 25% cost. This is explained below.

S.No.	Total cost/university	BSNL's share	Ministry's share	University's share
1	Rs 2 Cr/univ	Rs 20 Lakhs	Rs 1.55 Cr	Rs 45 lakhs

- For the Ministry's share, STP shall raise the bill and send it to BSNL circle who will complete the total amount. For the University's share, individual circles should raise the bill. Demand raised along with payment details shall be sent by the respective circle to STP.

2. As per the understanding with MHRD, the STP would be given to IPNS, for CF works under this project and they would have written to individual state governments for this.
4. Respective circles shall coordinate with the concern regions to facilitate in extending the universities to the nearest NEN Node (Required bandwidth is 10G). Requirement of transmission equipment, if any, for the above purpose may be projected to STP for further action at this end.
5. Southern Telecom Project is designated as the nodal circle for overseeing the job of providing CF connectivity to Universities. Nodal Officers from STP are as follows:
 - a) S/41 E.N.Y. Ponnai, GSI (STP)
 Contact No.: 09440823453 (Mobile)
 040-23224345 (off), 2322444 (fix)
 tepponnai@rediffmail.com
 - b) S/40 Raja-Sekhar, DGM (STP)
 Contact No.: 09899099288 (Mobile)
 040-23224345 (off)
 dmsr@broadbandnet.com / srm@broadbandnet.com

With the above instructions, it is requested that the work of extending the connectivity would be taken up expeditiously. The process needs to be completed in the current financial year.



(Anil Jain)
GSI (NWP-II)

Annexure:

Mapped list of universities to be taken up in Phase I

Copies:

1. CMO/Director (CFA) for kind information pt.
2. 3. Secretary (D), MHRD for kind information & n/s

Circle

University Name

Nearest NKN Node

00000000	Ministry Department Government University	000000
00000000	Army University Durgam	000000
00000000	Tel. Marathi Veda University	000000
00000000	Deen Madhav University	000000
00000000	Jawahar Vidya Veda University	000000
00000000	STIPULAM	000000
00000000	State Institute of Technology and Science, LAXMANGARH	000000
00000000	Naval Academy	000000



Connected Institutions

"We cannot live only for ourselves: A thousand fibers connect us with our fellow men; and among those fibers, as sympathetic threads, our actions run as causes, and they come back to us as effects."

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Members Connected

The target users for the NKN are all institutions engaged in the generation and dissemination of knowledge in various areas, such as research laboratories, universities and other institutions of higher learning, including professional institutions.

NKN has already connected over 1606 institutions under various categories throughout the country.

Show 10 ▼ entries

List of Institutions Currently Connected

Search: X

Institute Name	Category
All India Institute of Medical Sciences (AIIMS), Bhubaneswar	Medical
Banaras Hindu University, Varanasi	Central University
Banasthali Vidyapeeth, Banasthali	Deemed University
Rannaputra Marital College, Rannaputra	Marital



Telecom District Manager
Bharat Sanchar Nigam Limited
Tonk (Rajasthan)

March 26, 2014.

Sir(s),

With reference to your quotation mail dated 24 March, 2014 and our discussion for "Internet Leased Line Connection" and further discussion we had with you, we hereby place a firm order as per the following details:

- (i) 20 Mbps (1:1) Internet Access bandwidth at Newai
- (ii) CNM Portal for SLA management and ERP Support.

S.No.	Location	Capacity (Along with 20 IP's Bundled)	Amount (Rs.)
Recurring Charges (Per annum):			
1.	Banasthali Vidyapith	20 Mbps (1:1)	8,18,750/-
	Service Tax (@ 12.36%)		1,01,198/-
	Total		9,19,948/-

This order is being placed at the following mutually agreed upon terms and conditions:

- We understand that this price includes installation, excise, freight, sales tax, octroi and all other taxes and levies.
- We understand that Leased Line 20 Mbps bandwidth from Bharat Sanchar Nigam Limited will be installed by the last week of March to our satisfaction and in that case the rental shall accrue from 1 April, 2014.
- All type of recovery and repairing Leased Line or Services shall be govern by the Service Level Agreement (SLA). The SLA shall be as per the Annexure-1 attached.
- An amount of Rs. 9,85,154/- for circuit id 1458/002/18/141 is outstanding with you and payable to us is lying with you. Adjust this amount in first year of 20 Mbps lease line charges @ Rs. 8,18,750/- per annum and balance amount will be adjust in next year.
- If condition in S.No. 4 above are agreeable to you provide us with new 20 Mbps lease line circuit.
- It is understood that you shall provide complete care of Leased Line and provide Services on 365x24x7 basis.
- Bharat Sanchar Nigam Limited will be liable for a penalty as deemed appropriate by the undersigned if the service guarantee is not met.
- It is also hereby agreed that in case Banasthali University is not satisfied with the services provided, Banasthali University shall be at liberty to impose any penalty or recover the cost paid at the sole discretion of the undersigned.

Contd...

original received
Tishu Jy
Shonkhu

9. The amount for recurring charges per annum shall accrue once the leased line has been installed to our satisfaction. The recurring charges shall be payable on two equal installments.
10. Period of contract is 12 months from the date of installation.
11. Payments shall be made in favour of "A.O. (Cash) office of TDM, Tonk, Rajasthan".
12. All other terms and conditions and the specifications of the item ordered shall be as per your proposal and as per discussions held with you.
13. All disputes under the Jurisdiction of Tonk District Courts only.

For Banasihali Vidyapith,



Authorized Signator

original R-1
Tmld 5/11
270
not



26 अप्रैल, 2014.

सहायक महाप्रबंधक (प्रशासन/एच.आर.)
कार्यालय दूरसंचार जिला प्रबंधक
भारत संचार निगम लिमिटेड
टोक।

विषय: 20 Mbps Lease Line Circuit के संदर्भ में।

महोदय,

भारत संचार निगम लिमिटेड, टोक द्वारा प्राप्त पत्र क्रमांक पी-सी/व्हाई सर्किट/वनस्थली/
20Mbps/13-14/14 दिनांक 07.04.2014 के संदर्भ में लेख है कि वनस्थली विद्यापीठ
द्वारा 20 Mbps Lease Line Circuit पत्र दिनांक 26 मार्च, 2014 ब्रस संख्या 10 में एक
वर्ष का कॉन्ट्रैक्ट था। संशोधित पत्र दिनांक 21 अप्रैल, 2014 में एक वर्ष के कॉन्ट्रैक्ट के
स्थान पर पांच वर्ष का कॉन्ट्रैक्ट कर दिया गया है (संलग्नक-1)।

कृपया 20 Mbps Lease Line Circuit लगाने की कार्यवाही हेतु प्रेषित है।

धन्यवाद।

भवदीय,

1 का.मंत्री
वनस्थली विद्यापीठ

प्रतिलिपि-सूचनाार्थ प्रेषित:

1. सहायक महाप्रबंधक (ई.बी.) कार्यालय मुख्य महाप्रबंधक दूरसंचार राजस्थान परिमण्डल,
भारत संचार निगम लिमिटेड, जयपुर।

बनस्थली विद्यापीठ
पो. बनस्थली विद्यापीठ 3040022
(राजस्थान)



BANASTHALI UNIVERSITY
P.O. BANASTHALI VIDYAPITH 301002
(RAJASTHAN)

M/s. Telecom District Manager
Bharat Sanchar Nigam Limited
Tonk (Rajasthan)

April 21, 2014.

Sir(s),

Please refer to our order dated March 25, 2014, related to "Internet Lease Line Connection" of 20 Mbps (1:1) and subsequent discussion had with your organization.

The Vidyapeeth is agree to amend the terms and conditions mentioned at S.No. 10 of the previous order as under:

10. Period of contract is 5 years from the date of installation.

You are advised to amend the said order accordingly.

For Banasthali Vidyapeeth,

Tmlcity
JTO.
BSC
N 0491


Authorized Signatory

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: Service Point B-1st, 5th Floor, Jyoti-30001, Rajahmundry

Name & Communication Address of the Customer

Leased Circuit Bill / Tax Invoice*

Customer ID: 7000107883
 Account Number: 7000109132
 Invoice Number: NDCR/0003168475
 Invoice Date: 01/03/2018
 Customer Type: LEASED CIRCUIT
 Leased Circuit Id: 1000083706
 Due Date: 23/03/2018
 Reverse Charge Applicability: No

M/S BANASTHALI UNIVERSITY
 BANASTHALI VIDHYAPITH
 BANASTHALI-BANASTHALI NEWAI IN
 TONK-TONK
 308021
 India

Customer GSTIN:
 Deposit: 0.00

Legacy Circuit Id: 14384000144/1418

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
91446.23	94146.00	0.00	96004.54	96003.57	96004.00

Amount In Words: Nine Lakhs Sixty Six Thousand Four Rupees and Zero Paise

Dear Customer, now you can update your GSTIN details with BSNL online at <http://bcl.bsnl.co.in/portal>

Land & New Address:
 BANASTHALI UNIVERSITY P.O. BANASTHALI
 NEWAI VIDHYAPITH, BANASTHALI, TONK, RAJASTHAN
 DISTRICT-TONK, PIN-308021

Land & New Address:

Circuit Type: Internet Circuit /

31 Mbps

SLR - 2

CHO - 78

NCR-MLR

Payment Details

Description

Date

Amount (Rs.)

Payments

01/03/17 94146.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent Telecom-SAC-9904	Internet Circuit	01/01/18 to 31/03/18	NA	NA	18654.00
Circuit Rent SAC-0004	Internet Circuit	01/01/18 to 31/03/18	NA	NA	18654.00
Modern Datacom-RSK-9923	Internet Circuit	01/01/18 to 31/03/18	1	2.00	0.00
Total Charges (Rs.)					37308.00

Summary of Current Charges Amount (Rs.)

Recurring Charges	37308.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	14796.54
Total Charges	96004.54

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	13675.32	819648.00
SUSTAINUST	5.00%	73675.32	819648.00

Dear Customer Please dial toll free 1800-425-1057 (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 hence does not require any signature.

* Original for recipient / Duplicate for Supplier

B & O

Counter Foil

BHARAT SANCHAR NIGAM LTD

Invoice No: NDCR/0003168475

Invoice Date: 01/03/2018

Due Date: 23/03/2018



Account No.: 7000109132

Leased Circuit Id.: 1000083706

Amount Due: 96004.00

Mode of payment: ☐ Cash ☐ Cheque/DD ☐ Credit / Debit Card ☐ E-payment ☐ CFT

Cheque/DD No: _____ Dated: ____/____/____ Bank: _____ Branch: _____

Please Charge Rs. _____ Against Cart No. _____ ☐ Visa ☐ MasterCard ☐ Debit ☐ Airtel

Copy Date: ____/____/____ Signature: _____ Card Holder's Name: _____

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

Note: Pplg Officers / Banks to accept bills against Account Number on or before Due Date only





M/s. Intercon Systems Pvt. Ltd.
202, Thapar House N-161
Community Centre, Gulmohar Enclave
New Delhi - 110049 (India)

April 28, 2018.

Sir(s),

With reference to your proposal No. ISPLD/BV/260318 dated March 26, 2018 for "Wi-Fi Internet Bandwidth" and further discussion we held with you, we hereby place a firm order as per the following details:

- (i) 45 Mbps (1:1) Internet Access bandwidth (From Vodafone)
- (ii) CNM Portal for SLA management and ERP Support


S.No.	Location	Capacity	Amount (Rs.)
Recurring Charges (Per annum):			
L.	Wi-Fi Internet Bandwidth	45 Mbps (1:1)	9,50,000/-
		GST (@ 18 %)	1,71,000/-
		Total	11,21,000/-

This order is being placed at the following mutually agreed upon terms and conditions:

1. The above price is all inclusive. In particular, it includes sale tax, service tax, excise, installation, GST, octroi, freight and all other taxes, levies.
2. We understand that Wi-Fi Internet Bandwidth 45 Mbps bandwidth from Vodafone.
3. All type of recovery and repairing Leased Line or Services shall be govern by the Service Level Agreement (SLA). The SLA shall be as per the Annexure-I attached.
4. It is understood that you shall provide complete care of Wi-Fi Internet Connectivity and provide Services on 365x24x7 basis.
5. Intercon Systems Pvt. Ltd. will be liable for a penalty as deemed appropriate by the undersigned if the service guarantee is not met.
6. It is also hereby agreed that in case Banasthali University is not satisfied with the services provided, Banasthali University shall be at liberty to impose any penalty or recover the cost paid at the solve discretion of the undersigned.
7. The amount for recurring charges per annum shall accrue once the Wi-Fi Internet Bandwidth has been installed to our satisfaction.
8. Period of contract will be valid from 1 April, 2018 to 31 March, 2019.
9. Payment shall be made in two equal installments on bi-annual basis.
10. Payments shall be made in favour of "Intercon Systems Pvt. Ltd.".
11. All other terms and conditions and the specifications of the item ordered shall be as per your proposal and as per discussions held with you.

Please note that all disputes shall be under the jurisdiction of Tonk District Courts only.

For Banasthali Vidyapeeth,


Authorised Signatory

Intercon Systems Private Limited

Plot no. CC 12, 407, Tower C, Neemrana Central,
Industrial Area, Phase 1, Newmrana.

Alwar, Rajasthan,
Tel. - 0141-46066422

Pan no.-AAAC0022M

Bayer

Banasthali University

PO - Barasathi Vidyapeeth

Rajasthan- 304022

Contact - 01438-226787

Wi-Fi Internet Bandwidth.

Kind Attn:- Dr Aditya Shastri, Vice Chancellor



GSTIN - 08AAAC10022M1ZV

GSTIN-

Tennison, Max

ISPLR-GST06

Desta:

01.10.2018

Despatch Through:-

Payment Term:-

Place of Supply:-

State:-

Baroness Williams

Flairstman

P.O. Reference:-

P.O. Date:-

S.No	Item Description	HSN / SAC	Qty	Unit / Price	Total Amount	Rate	CGST (9%)	SGST (9%)	IGST (18%)
1	Wi-Fi Internet Bandwidth 45 Mbps (1:1) : Vodafone	99B422	-	-	475,000.00	18%	42,750.00	42,750.00	
	Rl-Annual Recurring Charges from 1st Oct'2018 - 31st Mar'2019								
Sub Total					475,000.00		42,750.00	42,750.00	-
Taxable Value		CGST	SGST	IGST	Total Tax Value		Total Amount		
475,000.00		42,750.00	42,750.00	-	85,500.00		560,500.00		

Total (Round figure in words):- Five Lac Sixty Thousand Five Hundred Only/-

E.S.O.E.

- Goods once sold will not be taken back.
- In case of cheque bouncing Rs. 500/- Plus interest @ 18% P.A. will be charged
- Interest @ 24% P.A. will be levied if payment is delayed by 10 days or due date
- All warranty by respective Principal Companies Manufacturers
- All disputes are subject to Delhi Jurisdiction only

Beneficiary Name - Intercon Systems Private Limited

Our Bankers - ICICI Bank W-57, Greater Kailash -1, New Delhi-110048

A/C No: 002605000816, IFS Code: ICIC10000029, A/C Type: CA

For Intercon Systems Pvt. Ltd.



Authorized Signatory



M/s. Auriga IT Solutions
105, Clinestar, Central Spine
Vidyadhar Nagar, Jaipur

March 21, 2018.

Sir(s),

With reference to your quotation and our discussion for "Leased Line Connection" and further discussion we had with you, we hereby place a firm order as per the following details:

- (i) 1 Gbps (1024 Mbps) (1:1) Internet Access bandwidth at Newai
(From Reliance Communications)
- (ii) Vendor Management
- (iii) CNM Portal for SLA management and ERP Support

S.No.	Location	Capacity (Along with 24 IP's Bundled)	Amount (Rs.)
Recurring Charges (Per annum):			
1.	Banasthali Vidyapith	1 Gbps (1024 Mbps) (1:1)	45,00,000/-
GST (@ 18%)			8,10,000/-
Total			53,10,000/-

This order is being placed at the following mutually agreed upon terms and conditions:

1. We understand that this price includes installation, excise, freight, GST, octroi and all other taxes and levies.
2. We understand that Leased Line 1 Gbps bandwidth from Reliance Communications will be installed by the last week of February to our satisfaction and in that case the rentals shall accrue from 1 April, 2018.
3. All type of recovery and repairing Leased Line or Services shall be govern by the Service Level Agreement (SLA). The SLA shall be as per the Annexure-I attached.
4. It is understood that you shall provide complete care of Leased Line and provide Services on 365x24x7 basis.
5. Auriga IT Solutions will be liable for a penalty as deemed appropriate by the undersigned if the service guarantee is not met.
6. It is also hereby agreed that in case Banasthali University is not satisfied with the services provided, Banasthali University shall be at liberty to impose any penalty or recover the cost paid at the solve discretion of the undersigned.
7. The amount for recurring charges per annum shall accrue once the leased line has been installed to our satisfaction. The recurring charges shall be payable on two equal instalments.
8. Period of contract will be valid from 1 April, 2018 to 31 March 2019.
9. Payments shall be made in favour of "Auriga IT Solutions Pvt. Ltd."
10. All other terms and conditions and the specifications of the item ordered shall be as per your proposal and as per discussions held with you.

Please note that all disputes shall be under the jurisdiction of Tonk District Courts only.

*Recd
Sanjay
21.3.18*

For Banasthali Vidyapith,
[Signature]
Authorised Signatory

Installation Report

USER NAME: BNASTHALI VIDHYAPITH DATE: 29.04.2018

LOCATION: AAPAJI INSITUTE BANASTHALI VIDYAPITH, NEWAI

INSTALLATION :

SERVICING :

BREAKDOWN :

COURTESY :

Bandwidth 1Gbps (1024 Mbps) from Reliance Communications

ACTION TAKEN

1Gbps (1024 Mbps) Internet access bandwidth

REQUIREMENT :

SERVICE ENGG. NAME

ARRIVAL TIME :

DEPARTURE TIME :

CUSTOMER'S REMARK :

Signature

Call Status (Yes/No)

Tax Invoice

AURIGA IT SOLUTIONS PVT. LTD 3rd Floor, Landmark Complex, UDE A-8 Basant Nagar, Gopalpura, Tonk Road JAIPUR GSTIN: 08AAFCAS291H1Z0 State Name : Rajasthan, Code : 08 CIN: U72200RJ2009PTC003556 E-Mail : info@aurigaitsolutions.com Buyer		Invoice No. ASI/18-19/IT/05 Delivery Note Supplier's Ref. ASI/18-19/IT/05 Buyer's Order No. Dispatch Document No. Despatched through Terms of Delivery	Dated 18-May-2018 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
ANASTHALI UNIVERSITY ANASTHALI UNIVERSITY ANASTHALI State Name : Rajasthan, Code : 08			

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Leased Line Serviceable Sales Period 01-04-2018 to 30-09-2018	9992				23,50,000.00
	CGST					2,02,500.00
	SGST					2,02,500.00
Total						Rs 25,55,000.00 E & O.E

Amount Chargeable (in words) : **INR Twelve Lakh Eighty Six Thousand Seven Hundred Ninety Only**

HSN/SAC	taxable Value	Central Tax Rate	Amount	State Tax Rate	Amount	Total Tax Amount
9992	22,50,000.00	9%	2,02,500.00	9%	2,02,500.00	4,05,000.00
Total	22,50,000.00		2,02,500.00		2,02,500.00	4,05,000.00

Tax Amount (in words) : **INR Four Lakh Five Thousand Only**

Company's PAN : AAFCAS291H Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for AURIGA IT SOLUTIONS PVT. LTD  Authorized Signatory
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This is a Computer Generated Invoice

Tax Invoice

AURIGA IT SOLUTIONS PVT. LTD 3rd Floor, Landmark Complex, UDD A-6 Bypass, Rastar, Kopalpur, Tonk Road JAIPUR GSTIN/UIN: 08AAFCB291H1ZC State Name : Rajasthan, Code : 08 Ctn. U70200RJ0000170005200 E-Mail : shastri@aurigaitsolutions.com Binar		Invoice No. ASV18-19/IT/17 Delivery Note	Date 01-Nov-2018 Mode/Terms of Payment			
BANASTHALI UNIVERSITY BANASTHALI UNIVERSITY BANASTHALI State Name : Rajasthan, Code : 08		Supplier's Ref. ASV18-19/IT/17 Buyer's Order No.	Order Reference(s) Dated			
		Dispatch Document No.	Delivery Note Date			
		Dispatched through	Destination			
Terms of Delivery						
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Leased Line Serviceable Sales Period 01-09-2018 to 31-09-2019	9999				22,50,000.00
	CGST					2,02,500.00
	SGST					2,02,500.00
Total						Rs 26,55,000.00 E & O.S
Amount Chargeable (In words) INR Twelve Lakh Eighty Six Thousand Seven Hundred Ninety Only						
HSN/SAC	Taxable Value	Central Tax Rate	Amount	State Tax Rate	Amount	Total Tax Amount
9999	22,50,000.00	9%	2,02,500.00	9%	2,02,500.00	4,05,000.00
Total	22,50,000.00		2,02,500.00		2,02,500.00	4,05,000.00
Tax Amount (In words) : INR Four Lakh Five Thousand Only						
Company's PAN : AAFCB291H Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for AURIGA IT SOLUTIONS PVT. LTD  Authorized Signatory				

This is a Computer Generated Invoice