



SRI DEVARAJ URS ACADEMY OF HIGHER EDUCATION AND RESEARCH
(A DEEMED TO BE UNIVERSITY)

Declared under Section 3 of UGC Act, 1956, MHRD GOI No.F.9-36/2006-U.3(A) Dt. 25th May 2007
Post Box No. 62, Tamaka, Kolar - 563 103, Karnataka, INDIA

Ph: 08152- 243244,243003, Fax : 08152 - 243008 E-mail - registrar@sduu.ac.in/office@sduu.ac.in Website: www.sduu.ac

No. SDUAHER/KLR/PUR/^{W.O-21}/2024-25 purchasesection@sduahe.ac.in Date: 24th April, 2024.

To,
Reliance Jio InfoComm Limited,
RMZ ICON, 51, Palace Road, Vasanth Nagar
Karnataka-560052 Mr. Modasar Nazar Mobile: 8310169843 Email: Modasar.Nazar@ril.com

Subject : Purchase order for Rate Revision of Internet Leased Line (ILL) service of 1000 Mbps
Ref.: Email dt: 24th April, 2024 at 2.41 PM.

SERVICE ORDER.

The Academy is placing the Service Order for Internet Leased Line (ILL) service of 1000 Mbps at SDUAHER with following details.

Description	
ILL CKT ID	ILL_9170216906_299746277559
ILL Bandwidth	1000 Mbps
No of Link	1
One Time charges	NIL
Annual Recurring Charges	Rs. 16 Lakhs
Contract Period	12 Months
Payment terms	As Advance Half yearly

2. Note:-

- Contract period is for ONE YEAR applicable from 1st May, 2024 to 30th April, 2025.
- Post Confirmation from our internal IT department the Tax Invoice has to be generated from you end for future bills.
- If the plan is upgraded, the current advance paid to be adjusted towards new plan.
- Link can be terminated with mutual agreement of one month prior notice.
- For April, 2024 month payment will be applicable on PRO-RATE basis of LPP price.

Business or Company Name	Institution Name
Complete Company Name	Sri Devaraj Urs Academy of Higher Education & Research.
Complete Shipping address (Server Location with GST no. with PAN number	Sri Devaraj Urs Academy of Higher Education & Research. KOLAR - 563103 GST NO. :- 29AAATS5344P1ZT PAN : AAATS5344P
Complete Billing address with GST No. with PAN number	The Registrar, Sri Devaraj Urs Academy of Higher Education & Research. KOLAR - 563103 GST NO. :- 29AAATS5344P1ZT PAN : AAATS5344P
Contact Person Name	Venkaatesh R Joshi, IT Head, SDUAHER
Contact Person Number	9900236812
Contact Person email id	it.officer@sduahe.ac.in

[Signature]
Purchase Officer
Sri Devaraj Urs Academy of
Higher Education & Research
Tamaka Kolar

To, Purchase Dept,
 For time being we can continue with Jio.
 Going further as suggested by Secretary Sir,
 we should look for other ISPs & Vendors.

Bah
 9/5/24

KOLAR DISTRICT
 DEPARTMENT OF HIGHER EDUCATION & RESEARCH
 TAMAKA, KOLAR

To
 Finance Officer, SDUAHER

Sub :- Admit for payment towards Internet Leased Line (ILL) service of 1000 Mbps at SDUAHER Campus.

Verify the Tax Invoice and Admit for payment towards Internet Leased Line (ILL) service of 1000 Mbps at SDUAHER Campus. Amount of Rs. 9,65,920/- (Rupees Nine Lakhs Sixty five thousand nine hundred twenty only) In favour of Reliance Jio InfoComm Limited and account the Tax Invoice. Billing period is applicable from 1st April, to 30th September, 2024.

Enclosed herewith a original records of purchase order, Quotations, Approval letter and Tax Invoice for your kind information and needful action purpose.

JIO DIGITAL LIFE, BANGALORE ----- VIDE NO. BILL NUMBER - C29C242500000549 DT:01ST MAY, 2024

Sl.No	Description	Days		Per Year charges Basic Amount	GST	Per year Charges	Half year charges	Per Day Cost	Prorate basis
1	1st April to 27th April, 2024	27 Days	Old Price	25,00,000	4,50,000	29,50,000	14,75,000	8,082.19	2,18,219.18
	28th April, to 30th September, 2024	156 Days	New Price	16,00,000	2,88,000	18,88,000	9,44,000	5,172.60	8,06,926.03
TOTAL									10,25,145.21
Offered discount									59,224.30
GRAND TOTAL									9,65,920.91

Thank you

Note :

Half yearly invoice from JIO ILL was received from vendor post due date. It was observed from IT head – Joshi, that the charges were higher side and same was brought to the notice of Registrar and Purchase Head. Purchase head negotiated with the vendor and brought down the pricing to Rs.16,00,000 / year from Rs.25,00,000 / year. As the service of the Jio is good, it was decided to continue with Jio post approval from management (VC, Registrar, PO and FO). Ideally the price negotiation would have been done during the previous renewal time which was in the month of Oct / Nov 2023.

Aosta is running through BSNL ILL at both Kolar & Devarayasamudra OPD. In addition to this, during last week of March 24, IT team configured the load balancer for both ILL in Firewall (for optimal utilization of both lines – BSNL and Jio).

To
 Mr. Abhishek
 13/5/24

Purchase Officer
 Sri Devaraj Urs Academy of
 Higher Education & Research
 Tamaka, Kolar

HEAD
 Dept. of Information &
 Communication Technology
 SDUAHER, Tamaka, Kolar

To
 P/O



Dr. Devaraj Urs Academy Of Higher Education And Research
No 62, Sduaher,
Mysore, Tamaka,
Tamaka, Kolar,
Karnataka-563101, India



EHIM UPI

Original for Recipient
Account Number : 900150210265
GST Bill Number : C29C242500000549
Credit Note Document Number : 520500190638
Credit Note Date : 01-MAY-2024
Due Date : 18-MAY-2024
Original Invoice Number : C29E242500001155
Original Invoice Date : 01-Apr-2024

Place of Supply: 29 Karnataka

Connectivity Services

GST Registration Number: Not Available
Organisation PAN : AAATS5343P

Your ILL Credit Note against Original Invoice as above

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
0.00	0.00	0.00	1,418,574.59	-452,653.68	965,920.91 ✓

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	383,604.82
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
Additional LAN IP	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	383,604.82
8 Taxes	
CGST (9%)	34,524.43
SGST (9%)	34,524.43
Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0
Current Month Charges (7+8+9+10+11+12)	452,653.68

Payment Options



JioPay

Register with JioPay and get uninterrupted services.*

*Details under Important Information JioPay

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.

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 RJO0900150210265, IFSC Code ICIC0000104



GSTIN: 29AABC16363G1ZF PAN: AABC16363G

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
Reliance Corporate IT Park Ltd, Sy.no.39, Avana Building,
Municipal Plot Baring no.884/327/39, Iblur Village
Opp. Columbia Asia Hospital, Begu, Hobli, Ward No.174, Outer ring road
Bengaluru 560103 Karnataka

Gst Registered Office: Company
(Bangalore) Urban
2, 82/2 Richmond Road Bengaluru
Pincode: 560025 Bangalore



DIGITAL LIFE

Sri Devaraj Urs Academy Of Higher Education And Research

Credit Note Document Number: 520500190638

Credit Note Date: 01-MAY-2024

Terms and Conditions

Tariff & Plans

- 1. 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.
2. 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.
3. No charge will be levied for any service without your explicit consent.
4. For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
5. 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

1. JioAutoPay

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

Service Accounting Codes (SAC)

Table with 2 columns: SAC Code : Services and SAC Code : Services. Rows include Fixed Line Charges, Mobile Charges, VAS Charges, Data Charges, Digital VAS Charges, Online Music Charges, Online Video Charges, and Online Content Charges.

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.kar@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211

Address: Reliance Jio Infocomm Limited, RMZ Icon, Building No. 51, Palace Cross Road, Vasanth Nagar Bengaluru 560052 Karnataka (Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

- 1. The Invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
2. 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.
3. 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.
4. 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.
5. We request you to log disconnection request through online portal. Please login to www.jio.com/business with your login id and password and click on New Service Request. Alternatively, you may also log disconnection at enterpriseservices@jio.com. Upon receipt 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.
6. 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.
7. 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.
8. The payment shall be made in favour of RJIO900150210265.
9. RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of Invoices or bills whenever applicable.
10. No cheque payment will be accepted against wireline services.
11. 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: 20240502115415 Reason: Digitally Signed Location: Mumbai

6 Months Balance

Table with 8 columns: Sr. No., Document Number, Invoice Date, Charges (₹), Adjustments (₹), Amount Paid (₹), TDS Deducted (₹), Balance Amount (₹). Rows show individual invoices and a total balance of 965,920.91.

Taxes

Table with 5 columns: Sr. No., Description, Charges, CGST, SGST, Amount (₹). Row 1: This month charges, 383,604.82, 34,524.43, 34,524.43, 69,048.86.

Reach Us

Call 199 (from a Jio number) or 1800-00-99-444 (from other networks) | Write to enterpriseservices@jio.com | Manage your world of Jio with MyJio app | Visit www.jio.com



DIGITAL
LIFE

Sri Devaraj Urs Academy Of Higher Education And
Research

Credit Note Document Number: 520500190638

Credit Note Date: 01-MAY-2024

Product: ILL

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 28-Apr-2024 to 30-Sep-2024

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	1000 Mbps	-383,604.82	0.00	0.00	0.00	0.00	0.00	0.00	-383,604.82
Sub total 1			-383,604.82	0.00	0.00	0.00	0.00	0.00	0.00	-383,604.82

Periodic Charges for the Billing Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	1000 Mbps	-383,604.82	0.00	0.00	0.00	0.00	0.00	0.00	-383,604.82
Total 1			-383,604.82	0.00	0.00	0.00	0.00	0.00	0.00	-383,604.82



Sri Devaraj Urs Academy Of Higher Education And Research

Credit Note Document Number: 520500190638

Credit Note Date: 01-MAY-2024

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	Tamaka	28-Feb-20	1000 Mbps	299746277559	28-Apr-24	30-Sep-24	-1,065,572.07
2	1.1	Tamaka	28-Feb-20	1000 Mbps	299746277559	28-Apr-24	30-Sep-24	681,967.25
Total	2							-383,604.82



Sri Devaraj Urs Academy Of Higher Education And Research
No 82, Sduaher,
Mysore, Tamaka,
Tamaka, Kolar,
Karnataka-563101, India



Original for Recipient
Account Number : 900150210265
GST Bill Number : C29E242500056099
Document Number : 520500212440
Invoice Date : 01-OCT-2024
Due Date : 18-OCT-2024



Place of Supply: 29 Karnataka

GST Registration Number: Not Available
Organisation PAN : AAATS5343P

Connectivity Services

To cdo for ready dump 18/10/24

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
965,921.00	0.00	0.00	-0.09	944,000.04	943,999.95

1 Periodic Charges	Amount(₹)
Bandwidth Rental	800,000.04
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
Additional LAN IP	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	800,000.04
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	800,000.04
8 Taxes	
CGST (9%)	72,000.00
SGST (9%)	72,000.00
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)	0.00



HEAD
Dept. of Information & Communication Technology
Sri Devaraj Urs Academy of Higher Education and Research
TAMAKA, KOLAR, KARNATAKA

Payment Options



JioPay

Register with JioPay and get uninterrupted services.*

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.

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 RJIO900150210265, IFSC Code ICIC0000104



*Details under important information JioPay

GSTIN: 29AABCI6363G1ZF 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
Reliance Corporate IT Park Ltd, Sy.no.39, Avana Building,
Municipal Plot Bering no.884/327/39, Ibiur Village
Opp. Columbia Asia Hospital, Begu, Hobli, Ward No.174. Outer ring road
Bangaluru 560103 Karnataka

Get Registered Office: Company
(Bangalore) Urban
2, 62/2 Richmond Road Bengaluru
Pincode: 560025 Bangalore



DIGITAL LIFE

Sri Devaraj Urs Academy Of Higher Education And Research

Document Number: 520500212440

Invoice Date: 01-OCT-2024

Terms and Conditions

Tariff & Plans

- 1. 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.
2. 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.
3. No charge will be levied for any service without your explicit consent.
4. For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
5. 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).

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.kar@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211
Address: Reliance Jio Infocomm Limited, RMZ Icon, Building No. 51, Palace Cross Road, Vasanth Nagar, Bengaluru 560052 Karnataka
(Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Complaints & Service Requests

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JioPay

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

Other Information

- 1. The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
2. 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.
3. 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.
4. 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.
5. We request you to log disconnection request through online portal. Please login to www.jio.com/business 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.
6. 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.
7. 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.
8. The payment shall be made in favour of RJIO900150210265.
9. RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
10. No cheque payment will be accepted against wireline services.
11. 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.

Service Accounting Codes (SAC)

Table with 2 columns: SAC Code : Services and SAC Code : Services. Rows include Fixed Line Charges, Mobile Charges, VAS Charges, Data Charges, Digital VAS Charges, Online Music Charges, Online Video Charges, Online Content Charges.

Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited
Date: 2024.10.02 08:15:37 IST
Reason: Digitally Signed
Location: Mumbai

6 Months Balance

Table with 8 columns: Sr. No., Document Number, Invoice Date, Charges (₹), Adjustments (₹), Amount Paid (₹), TDS Deducted (₹), Balance Amount (₹). Rows show 6 months of billing history and a total balance of 0.00.

Taxes

Table with 5 columns: Sr. No., Description, Charges, CGST, SGST, Amount (₹). Row 1: This month charges, 800,000.04, 72,000.00, 72,000.00, 144,000.00.

Reach Us

Call 198 (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



DIGITAL LIFE

Sri Devaraj Urs Academy Of Higher Education And Research

Document Number: 520500212440

Invoice Date: 01-OCT-2024

Product: ILL

Periodic Charges for the Biling Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Oct-2024 to 31-Mar-2025

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	1000 Mbps	800,000.04	0.00	0.00	0.00	0.00	0.00	0.00	800,000.04
Sub total 1			800,000.04	0.00	0.00	0.00	0.00	0.00	0.00	800,000.04

Periodic Charges for the Biling Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	1000 Mbps	800,000.04	0.00	0.00	0.00	0.00	0.00	0.00	800,000.04
Total 1			800,000.04	0.00	0.00	0.00	0.00	0.00	0.00	800,000.04



DIGITAL
LIFE

Sri Devaraj Urs Academy Of Higher Education And
Research

Document Number: 520500212440

Invoice Date: 01-OCT-2024

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	Tamaka	28-Feb-20	1000 Mbps	299746277559	01-Oct-24	31-Mar-25	800,000.04
Total	1							800,000.04

Payments (1)

Trade(0)

SCF (0)

EF

Select Type : Manage Payee (1) ▾

Note:

1. APPROVED

2.  **YOUR AUTHORIZATION WAS SUCCESSFUL**
Counterparty approved successfully

4. **BENEFICIARY DETAILS**

BENEFICIARY A/C

RJIO900150210265

BENEFICIARY NAME

RELIANCE JIO INFOCOMM LIMITED

BENEFICIARY IFSC

ICIC0000104

ACTION

Add Payee

ACCOUNT TYPE

Non Axis Bank Accounts

[✕ Back to Payee list](#)

Success!

Counterparty addition waiting for corporate user approval. Reference ID is 40872258.

Payee

JIO DIGITAL

A/C No.RJIO900150210265

Name
RELIANCE JIO INFOCOMM LIMITED

IFSC
ICIC0000104

Bank
ICICI BANK LIMITED

Branch
MUMBAI



SRI DEVARAJ URS ACADEMY OF HIGHER EDUCATION AND RESEARCH

Comprising Sri Devaraj Urs Medical College

(A Deemed to be University)

Declared under Section 3 of UGC Act, 1956, MHRD GOI No: F.9-36/2006-U.3 (A) Dt.25th May 2007

TAMAKA, KOLAR-563103, KARNATAKA, INDIA

Ph: 08152-243244, 243009, 243160 Fax: 08152-243008 E-mail: registrar@sduaher.ac.in/office@sduaher.ac.in Website: www.sduaher.ac.in

No. SDUAHER/KLR/ IT / 10 / 2025

Date: 23-04-2025

To,
The Registrar,
SDUAHER
Kolar

To F/o for Verification
23/4/25
IT DEPARTMENT
OUTWARD
No. 10
Date 23/4/25
S.D.U.A.H.E.R. TAMAKA, KOLAR

SUB: Request for payment of BSNL Bill (Invoice Number: NDCKA2400382943) for the SDUAHER Campus.

Dear Sir,

With respect to above mentioned subject, I would like to bring to your notice that we have received the invoice for BSNL IIL Line, which is being used by SDUAHER Campus, a copy of the invoice has been attached for reference.

Need your approval to make payment for the same.

Please do the needful.

Thanking you.

Regards,

Head-IT

Murthy
23/4/2025



TO
Mr. Anand
Gird
25/4/25

F/o for needful

[Signature]



BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o Chief General Manager, No.1, Doorsamparka Bhawana, BSNL, Swamy Vivekananda Road, Halasuru Bengaluru - 560006, Kamataka

Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice***

M/S SRI DEVARAJ URS ACADEMY OF HIGHER EDUCAT
POST BOX NO 62 TAMAKA
-- IN
-- KOLAR
563101
India

Customer ID 7000157134
Account Number 7000794716
Invoice Number NDCKA2400370463
Invoice Date 04/12/2024
Customer Type LEASED CIRCUIT
Leased Circuit id 1000494450
Due Date 26/12/2024

*To CAO for medical
Sri Devaraj Urs
13/12/24*

Customer GSTIN: 29AAATS5344P1ZT

Deposit 0.00

Legacy Circuit Id

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
784704.20	0.00	332502.01	59850.36	1177056.57	1177057.00 <small>(Rounded Up)</small>

Amount In Words: Eleven Lakhs Seventy-Seven Thousand Fifty Seven Rupees and Zero Paise

Lead A/Bill to Address:-
SRI DEVARAJ MEDICAL COLLEGE TAMAKA KOLAR-KOLAR IN
563101

Lead B Address:-
NIC KORAMANGALA KORAMANGALA BANGALORE
BENGALURU IN 560034

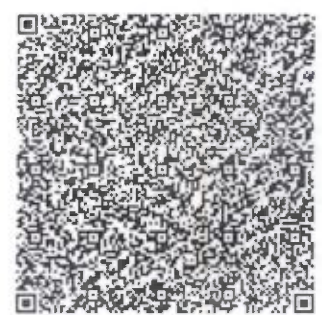
Summary of Current Charges

Summary of Current Charges	Amount (Rs)
Recurring Charges	332502.01
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	59850.36
Total Charges	392352.37

Circuit Type : P2P-LONG DISTANCE/ 1 GBPS LLA:- 1 LLB :- 1 CHD :- 68 NON-MLLN

Recurring Charges Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	P2P Circuit	01/01/25 to 31/03/25	NA	NA	332502.01
Modem Discount-HSN-9973	P2P Circuit	01/01/25 to 31/03/25	1	0.00	0.00
Total Charges (Rs.)					332502.01

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	29925.18	332502.01
SGST/UTGST	9.00%	29925.18	332502.01



E-Invoice QR Code

Please release the payment. Bahi 16/12/24

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCBS578G/2024-25/1 Dt 09/05/2024 (can be downloaded from the link at https://www.bsnl.co.in/openscms/bsnl/BSNL/about_us/pdf/lower_tax_deduction_itr_09052024.pdf) to BSNL relating to TDS at lower rates applicable from 0905/2024 to 31/03/2025. 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: NDCKA2400370463
Invoice Date: 04/12/2024
Due Date: 26/12/2024

BHARAT SANCHAR NIGAM LTD



Account No.: 7000794716
Leased Circuit id.: 1000494450
Amount Payable: 1177057.00

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



IRN:3fcd7b8717a3bc165631a23dcb79dcbfb24ff19c2b909
GKZK
GST REGISTRATION NUMBER: 29AAABUH
10d132c91ce64

PAN NUMBER AABCBS578G
CIN: U74999LU20000101138

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BSNL

BHARAT SANCHAR NIGAM LIMITED

KOLAR TELECOM DISTRICT

DUPLICATE RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME : SRI DEVARAJ URS ACADEMY OF HIGHER EDUCAT

RECEIPT NO.: ZKLR9160130122400001

PAID ON : 30-12-2024 AT 91601

LOCATION NUMBER CSC GMT KOLAR

PAID ON AT

TELEPHONE NUMBER 1000494450

ACCOUNT NUMBER : 7000794716

BILL /D.N. DATE :

AMOUNT AMOUNT : ₹1177057.00/-

Rupees Eleven Lakh Seventy-seven Thousand And Fifty-seven Only

INSTRUMENT NUMBER/DATE: 008833 / 27-12-2024

BANK NAME/ CODE MAHINDRA BANK LTD.

MODE OF PAYMENT :

USER :

PAYMENT CODE: LEASED CIRCUIT

PAYMENT MODE: CHEQUE

USER: B200401769





BSNL
Connecting Bharat
Bharat - Bharosa - Bharati

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: C/o Chief General Manager, No.1, Doorsamperka Bhawana, BSNL, Swamy Vivekananda Raod, Halesuru Bengaluru - 560008, Karnataka

Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice***
M/S SRI DEVARAJ URS ACADEMY OF HIGHER EDUCAT

POST BOX NO 62 TAMAKA
IN
ROLAR
563101
India

Customer ID: 7000157134
Account Number: 7000794716
Invoice Number: NDCKA2400382943
Invoice Date: 15/01/2025
Customer Type: LEASED CIRCUIT
Leased Circuit id: 1000494450
Due Date: 06/02/2025

Customer GSTIN: 29AAAT55344P1ZT

Deposit: 0.00

Account Summary

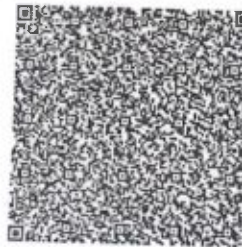
Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
177066.57	177067.00	32502.01	59850.36	392351.94	392352.00 (Rounded Up)

Amount In Words: Three Lakhs Ninety-Two Thousand Three Hundred Fifty Two Rupees and Zero Paise

Reverse Charge Applicability: No

Lead A/B to Address:- SRI DEVARAJ MEDICAL COLLEGE TAMAKA KOLAR-KOLAR 563101		Lead B Address:- NIC KORAMANGALA KORAMANGALA BANGALORE BENGALURU IN 560034		Summary of Current Charges	
Circuit Type : P2P-LONG DISTANCE/ 1 GBPS LLA- 1 LLB - 1 CHD - 68 NON-MLLN				Recurring Charges	332502.01
Payment Details				One Time Charges	0.00
Description	Date	Amount (Rs.)		Usage Charges	0.00
Payments	30/12/24	1177057.00		Adjustments	0.00
Recurring Charges				Discount	0.00
Product	Plan	Period	Qty	Taxes	59850.36
Circuit Rent-SAC-988414	P2P Circuit	01/04/25 to 30/06/25	NA	Total Charges	392352.37
Modem Discount-HSN-9973	P2P Circuit	01/04/25 to 30/06/25	1		
Total Charges (Rs.)					
				CGST	332502.01
				SGST/UTGST	332502.01

GST REGISTRATION NUMBER: 29AABCBS567GRZR



E-Invoice QR Code

CIN: U74899C

*Dear Sir,
I've payment for the
BSNL. Quarterly from 1/4/25 to
30/6/25 kindly approve &
do the new bill. Minis 23/4/25*

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCBS567G/2024-25/1 Dt 09/05/2024 (can be downloaded from the link at https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/lower_tax_deduction_itr_09052024.pdf to BSNL relating to TDS at lower rates applicable from 09/05/2024 to 31/03/2025. 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

Invoice No: NDCKA2400382943	BHARAT SANCHAR NIGAM LTD	Account No.: 7000794716
Invoice Date: 15/01/2025		Leased Circuit id.: 1000494450
Due Date: 06/02/2025		Amount Payable: 392352.00

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

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

Please Charge Rs. _____ Against Card no. _____ Signature: _____ Card Holder's Name: _____

Expiry Date: _____

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