

# DAV INSTITUTE OF ENGINEERING & TECHNOLOGY

(A Unit of Dayanand Anglo Vedic College Trust & Management Society)

Kabir Nagar, Jalandhar, Punjab - 144 008

Accredited by NAAC with "A" Grade & Recognized by UGC under Section 2(f)

Approved by AICTE; Affiliated to IKG-PTU, Jalandhar | Managed by DAV College Managing Committee, New Delhi

CRITERION 4	Infrastructure and Learning Resources	100
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- 4. Infrastructure and Learning Resources (100)
  - 4.3 IT Infrastructure (30)
    - 4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection (20)

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I-Tek Logics Pvt. Ltd 508, Eros Apartment 56, Nehru Palace New Delhi, 110019 New Delhi

P.A.N. No. AACCE1744Q Service Tax Registration No. AACCE1744QSD001 VAT Registration No. 07120434481 New Delhi C.I.N.No.: U72900PB2009PTC032836

Bill To DAV Institute of Engineering & Technology Kabir Nagar, Jalandhar-144008 Jalandhar, 144008 India

TIN No. Payment Terms Shipment Method Salesperson Sanjay Jhanji

Customer Ordr No

Due Date

Invoice No.

Order No.

Posting Date

DAV Institute of Engineering & Technology

Kahir Nagar, Jalandhar-144008

L.R. No

LR Date

Page 1 02-11 0517-214

02-01-0517-239

29-05-17

Retail Invoice

DAVIET/2017-18/3793

Ship To:

India

Jalandhar, 144008

No.	Description	Quantity	Unit of Measure	Unit Price	Line Discount	Amount
KW5-00359	WINEDU ALNG UpgrdSAPk OLV E 1Y Acdinc Ent	120	Piece	1,220 00	0.00	1,46,400 00
S3Y-00001	O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1	120	Piece	1,485 00	500	1,78,200 00
FYS-00001	IntuneOpenFcIty ShrdSvr ALNG SubsVL OLV E 1Mth Acd	150	Piece	415.00	0.00	49,800,00
\$2Y-00002	O365ProPlusOpenStudents ShrdSvr ALNG SubsVt OLV NL	1,000	Piece	1 00	0.00	1,000 00
9EM-00294	WinSvrSTDCore ALNG LicSAPk OLV 2Lic E 1Y Acdmc-AP	6	Piece	380 00	0.00	3,040.00
H30-03429	PrjetPro ALNG LicSAPk OLV E 1Y Ardme Ent w1PrjetSv	150	Piece	380.00	0.00	57,000.00
770-00161	VSProwMSDN ALNG LIESAPK OLV E 1Y Acdmc AP	150	Piece	3,750 00	0.00	5,62,500.00

1668

Total INR 9,97,940,00 Tax Amount@5% 49,897 00 Service Tax Amount 1,39 712 00 2 989 69 Sacess Amount thu 5% KKCess Amount @0.5%

Total INR Incl. Taxes

11,97,528.38

4,989.69

In Words: ELEVEN LAKH MINETY SEVEN THOUSAND FIVE HUNDRED TWENTY EIGHT PUPEES AND THIRTYEIGHT PAISA ONLY Terms and Conditions:

Payment should be made in the favor of "I Tek Logics Pvi Ltd." Interest shall be charged @24% PA for all delayed payments

Cheque retroit charges Rs.500 will be charged on each cheque All Disputes are subject to Ludhiana Jurductions

Bank Details

::iCICI Bank-151505000311 Account No . 151505000311 RTGS No. : ICIC0001515



3184. 077041 CR377311221	OICE.	The Control of the Co		Orignal
Kyara Software So	lution	s Pvt Ltd	,	1
405,S/F,Sant Nagar,New De	elhi:-110	065		
ook No. :  nvoice no. : KSS/2017-18/075  nvoice date : 22/12/2017  tate Code '07		Transportation Me Vehicle Numder Date Of Supply Place Of Supply	ode :	22-12-2017
Details Of Receiver   Billed To		Details of Consigne	ee Shipped To:	
Name : DAV INSTITUTE OF ENGINEERING & TECHNOLOGY Adderss : Kabir Nagar, Jalandhar - 144008 SSTIN : State : Jalandhar State Code:	· '03	TECH Adderss : Kabir GSTIN :	NOLOGY	
S.No. Description of Goods	SAC	HSN code Qty.	Rate	Amount
1 Quick Heal Endpoint Protection Business Security for 1 Year		and the series of the series and the series of the series	400 415.	.00 166000
TOTAL INVOICE AMOUNT VALUE IN WORDS	Total	al Amount Before	Tax	166000
TOTAL INVOICE AMOUNT VALUE IN WORDS Rs. One Lakh Ninty Five Thuosand Eight Hundred	- Inches	al Amount Before	Tax	166000
	CGS	THE RESERVE OF THE PERSON NAMED IN COLUMN 2 IS NOT THE PERSON NAME	Tax	166000
Rs. One Lakh Ninty Five Thuosand Eight Hundred	CGS SGS IGS	T@% T@18%	Tax	166000 29880.00
Rs. One Lakh Ninty Five Thuosand Eight Hundred	SGS IGS UT	T@% T@% T@18% GST@%	Tax	29880.00
Rs. One Lakh Ninty Five Thuosand Eight Hundred	SGS IGS UT( Tax	T@% T@18% GST@%  Amount: GST		29880.00
Rs. One Lakh Ninty Five Thuosand Eight Hundred	CGS SGS IGS UTO Tax	T@% T@% T@18% GST@%	ax	29880.00 29880.0 195880.0
Rs. One Lakh Ninty Five Thuosand Eight Hundred Eighty Only.  Terms & Conditions :	CGS SGS IGS UT: Tao Tot	ST@% ST@% ST@18% GST@% Amount: GST tal Amount After T	'ax Jiwan Above Are Tru	29880.00 29880.0 29880.0 195880.0

Original Co RETAIL INVOICE GSTIN: 07AAFCK3775N1ZY Kyara Software Solutions Pvt Ltd 405,5/F,Sant Nagar,New Delhi:-110065 Transportation Mode Vehicle Numder Book No. 27/12/2018 KSS/2018-19/063 Date Of Supply Invoice no. : lalandhar 27/12/2018 Place Of Supply Invoice date: Details of Consignee | Shipped To: State Code DAV INSTITUTE OF ENGINEERING Details Of Receiver | Billed To Name DAV INSTITUTE OF ENGINEERING & & TECHNOLOGY Kabir Nagar, Jalandhar-144008 Name TECHNOLOGY Adderss: Kabir Nagar, Jalandhar-144008 GSTIN : Adderss: State Code: 03 State GSTIN : Ö3 State Code: Amount Rate State HSN code Qty. SAC 180000 450 Description of Goods 85233020 400 S.No. 1 Quick Heal (Segrite EPS) Business Security for 1 Year 180000 Total Amount Before Tax TOTAL INVOICE AMOUNT VALUE IN WORDS CGST@ % Rs.Two Lakhs Twelve Thousand Four Hundred sgst@...% 32400 GST@18% UTGST@...% 32400 Tax Amount: @18%GST 212400 Total Amount After Tax Certified That The Particular Given Above Are True and Correct Terms & Conditions: For Kyara Software Solutions Pvt Ltd E.& O.E. 1. Goods once sold will not be taken back 2. Interest@18% per will be charged if the payment is not made within the stipulated time 3.Rs.1000/-will be charged for each Authorised Signatory cheque bounced.

#### TAX INVOICE



**Micro Computers** B-XVIII, 3365/1A, Model Gram Extn

Ludhiana
GSTIN/UIN: 03ABBPA4839P1ZO
State Name: Punjab, Code: 03
Contact: 01615045417,9417025067
E-Meil: microldh@yahoo.co.in

microcomputer.in

Buyer

DAV Institute of Engineering & Technology

Kabir Nagar, Jalandhar PAN/IT No

State Name

: Punjab, Code: 03

Contact E-Mail

: 01812207650, 2205851

: daviet@davietjal.org

e-Way Bill No. Dated Invoice No.

GST-1355

23-Dec-2019

Other Reference(s)

Mode/Terms of Payment

Supplier's Ref.

1355

Buyer's Order No.

Dated

19-Dec-2019

DAVIET/2019-20/3820 Terms of Delivery

51	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Segrite EPS Business Security - 1yr 408 Users L19-CIRUP400-49303	997331	18 %	1 Pcs	1,63,200.00	Pcs		1,63,200.00
	E19-GINOT 400-43000		2					•
The same	CGST 9% SGST 9%				9 9	% %		14,688.00 14,688.00
			l					
							11.00	
			40000					
				ļ				
	69							
	erect de Miller Blood	ļ						
0.7	erected 19 100 Bloger  Stock Register Boyer  21 Avening							
J	el 400 Mached			1 Pcs		-	k	1,92,576.00

-mount Chargeable (in words) Ninety Two Thousand Five Hundred Seventy Six Indian Rupees Only

HSN/SAC	0.00	Taxable	Cen	tral Tax	Sta	ite Tax	Total
110140110	,	Value	Rate	Amount	Rate	Amount	Tax Amount
97331		1.63.200.00	9%	14,688.001	9%	14,688.00	29,376.00
237551	Total	1,63,200.00		14,688.00		14,688.00	29,376.00

Tax Amount (in words): Twenty Nine Thousand Three Hundred Seventy Six Indian Rupees Only

ompany's PAN

: ABBPA4839P

ertified that all the particulars shown in the above tax voice are correct in all respects and the goods on which e tax charged and collected are in accordance with the ovisions of GST, and the rules made thereunder. TDS products of Quick Heal / Gaurdian billed in this bill has eady deducted u/s 194J of income tax act and not

Company's Bank Details

Bank Name ALC NO.

: State Bank of India 65164406841 : 65164406841

E. & O.E

FPK4777P2ZU

### TAX INVOICE

ORIGINAL FOR RECIPIENT

Phone (O): 01812293315 Mobile: 98144-24226

AMBIKA COMPUTERS

DEALS IN : DESKTOP, LAPTOP, CCTV SOLUTIONS, AMC & COMPUTER PERIPHERALS. N 287,SHOP NO.1, LAJWANTI COMPLEX,LAXMI PURA JALANDHAR 144004 PUNJAB E-mail: puneet@ambikacomputers.net

TI/19-20/1017 voice No.

Dated: 06-09-2019

DA" TET Jolandhar ALWAYS BUY GENUINE SOFTWARES

Prone

P.O.S.: 03 (Punjab)

	Un-registered P.O.S  Description of Goods	HSN/	Quantity	Unit	Rate	CGST	SGST %	Amount
S.No.	Description	SAC			30299.00	9.00	9.00	1151362.0
2	Desktop LENONO MTM:10TWA0071HPG01MYTJCORE ISTH GEN /8 GB RAM /1 TB HDD /NO ODD/ DOS/ 3YRS WARRANTY TFT (18%) LENONO 22" E 2054 IPS LED Total Quantity	8471	38	Pcs	1.00			38.0
				Ale				
	ods/Work Verified as per work	-						
1		Entered a	t Page No.	DI of	Del	1000	and a	/

HSN 8471 8528 1151362.00

11,51,400.00 Total CGST @ 9.00 % 1,03,626.00 1,03,626.00

SGST @ 9.00 % Grand Total 13,58,652,00

Amount (in words) Rs. THIRTEEN LAKH FIFTY EIGHT THOUSAND SIX HUNDRED FIFTY TWO ONLY.

Shipping Address: Reverse charge not applicable"

Terms & Conditions

1. All disputes subject to JALANDHAR jurisdiction only.

2. Goods we sold does not include the operating system or any software.

3. It would be the total responsibility of the buyer to buy the software seperately.

4. Principal manufacturer will be responsible for the warranty of the product.

OUR BANK DETAILS

HDFC BANK, TANDA ROAD, JAL. A/C. NO.1459-873-00-000-62 RTGS/NEFT IFSC HDFC0001459

E. & O.E.

FOR AMBIKA COMPUTERS

### TAX INVOICE

ORIGINAL FOR RECIPIENT

Phone (O) : 01812293315 Mobile : 98144-24226

AMBIKA COMPUTERS

DEALS IN: DESKTOP, LAPTOP, CCTV SOLUTIONS, AMC & COMPUTER PERIPHERALS.

N.B. 287, SHOP NO.1, LAJWANTI COMPLEX, LAXMI PURA JALANDHAR 144004 PUNJAB

E-mail: punoot@ambikacomputors.not

TI/19-20/1016

Dated: 06-09-2019

١.	Description of Goods	HSN / SAC	Quan	tity Uni	t Rate	CGST	SGST	Amount
1	Desktop LENOVO MTM:10TWA0071HPG01MYTJCORE	8471		2 Pc	30299.00	9.00	9.00	60598.00
	15 8TH GEN /8 GB RAM /1 TB HDD /NO ODD/ DOS/ 3YRS WARRANTY TFT (18%) LENOVO 22" E 2054 - IPS LED	8528		2 Pc	s 1.00	9.00	9.00	2.0
	Total Quantity			4	No.			
					1/2			
				23				
						1		1
	Entered at F Deptt. Stock I							*
-			(0)	Ran Am	1. Coch. )			
	RSN Taxable CGST CGST Amt. 8471 60598.00 9% 5453.82	SGST 9%	SGST Am	t.	,		Tot 9.00 @ T 9.00 @ T	% 5,454.0
	8471 60598.00 9% 5453.82 8528 2.00 9% 0.18 Shipping Address: Reverse charge not applicable"	9%		18		Gra	nd Tota	al <u>71,508.0</u>
	Reverse Charge not approximate					3		
							•	
	Amount (in words) Rs. SEVENTY ONE TH	OUSAND	FIVE III	UNDRED E	IGHT ONLY.			
	Amount (in words) Rs. SEVENTY ONE TI- Terms & Conditions:  1 All disputes subject to JALANDHAR jurisdiction onl 2. Goods we sold does not include the operating syst 3 it would be the total responsibility of the buyer to bi	y. em or any soft	tware.		IGHT ONLY.			0.



T Electronics Private Limited erly OST Electronics Ltd)

## TAX Invoice

## Original for Recipient

Invoice No 190405696 Invoice Date 03-Oct-2019		Cust Code C3140	SO No 19016402	
Payment Term AR Net 30 Days	EC	Freight Terms		
Despatch Through Roadlinks Logis	gh/ Carrier Name	Docket No		

35-1)

..... Nagar

17.57

144008

160036

5039935 36 Email info@ostindia.com 35/GFCI 01/J0C1ZP

== PO-DAVIL T/2019-20/3025 Date 24/08/2019

Law institute of Engineering & Technology - Jala

Place of Supply: Jalandhar

State: Punjab (03) Ship To DAV Institute of Engineering & Technology

Kabir Nagar Jalandhar Jalandhar - 144008

Punjab India

· 4		Con	tact:Bhagat Sin	gh(987696378	6,)	
- NE	Qty UoM	Unit Price/ Disc%	Unit Price AfterAll Disc	Taxable Amount	Rate	IGST
#SN:85 17.6990 - 130 Rev 2 Hardware - 33172HIN - 1205: C330ACWWD8C4F8	1.00 Each	1.00 0.00%	1.00	1.00	18%	0.18
SAC:997331 SAC:997331 SAC:997331 False Support 36M,	1.00 Fach	472990 00 0.00%	472,990.00	472,990.00	18%	85,138.20

FGXG33036-G9V9VBC82

A JULY SALES ON SOFTWARE SALES

and the same of software without any modification and TDS has already been deducted previously under sec 1943 or 195. In terms at Neutreason and February 2018 of 1965 or 1965

the ansimionic shows the actual price of the goods described and that all particulars are true and correct

Laxople Value	IGST	· Total Tax	Rounding	Invoice Total
4./2 991 00	85,138.38	85,138.38	-0.38	558, 129 00

and I wently Nine only

and the sharged after due date Cheque dishonour charges Rs.500/ dic Unavidigam jurisdiction

For OST Electroses DVT td

AND DEPOSIT SETNICE TAX AABCLO100CST001CIN:U3:2109HP1994PTC015317

(Authorised Signatory)

Sec 8C Chandigarh, A/C No. 14365510000, 198 if S Code IBKI 0000003, A/C Type CC UST riectronics Private Limited

.011 /22661247 or Email and@netindle.com

GST No.: 03BCGPKBesterra

#### TAX INVOICE Original For Buyer

MOBILE NO. : 9988687055 OFFICE. : 0181-5057055

SHORT LINE: 7055

e-mail: tarun\_bhasker@yahoo.com

## S.K. COMPUTRONIX

DEALS IN: Computer Hardware, Networking, CCTV Camera & All Type of WiFi Solutions SCO 4, 1st Floor, New Hira Complex, Nehru Garden Road, Jalandhar

PRINCIPAL DAV INSTITUTE OF ENGG. & TECHNO

KABIR NAGAR

JAI ANDHAR CITY, Jalandhar (Punjab)

INVOICE NO.

ORDER NO. :

G/20-21/79

DATED: 06/07/2020

DT.: 03/07/2020

Transport. :

17117	No
113	NO

Get No								
S.No.	Description	HSN Code	Qty.	Per	Rate	SGST	CGST	Amount
1	RAM	8473	(29	PC.	750.00	9	9	21750.00
	2GB DDR2	i		1			1 1	
,2	RAM	8473	2	PC.	2950.00	9	9	5900.00
-	8GB DDR3				İ	İ		
3	MOUSE	8471	134	PC.	(275.00	9	9	9350.00
	Logitech			1		1		
4	KEYBOARD	8471	120	PC.	475.00	9	9	9500.00
	Logitech	1					1	
5	MOTHER BOARD KIT	8473	13	PC.	(2250.00	9	9	6750.00
S	HARD DISK DRIVE 1 TB SATA	8471	110	PC.	3150.00	9	9	31500.00
7	VGA CABLE	8544	v 6	PC.	1350.00	9	9 :	8100.00
	20 Mtrs.	l i		į		<u>I</u>		
8	VGA TO HDMI CONVERTER	8544	62	PC.	(850.00	9	9	1700 00
9	UPS	8504	12	PC.	1550.00	9	9	3100.00
	600VA							
10	LED MONITOR	8528	53	PC.	74750.00	9	9	14250.00
	LG 19"	!		i		į	1	
11	LED MONITOR	8528	1	PC.	9450.00	9	9	9450.00
	24" Samsung						i	
12	CPU FAN	8473	(1	PC.	7250.00	9	9	250.00
13	CPU FAN	8473	11	PC.	550.00	9	9	550.00
	HP			1		1		
14	CRIMPING TOOLS	8205	(1	PC.	975.00	9	9	975.00
15	LAN TESTER	8207	<b>1</b>	PC.	(275.00	9	9	275.00
	C/F			1		ĺ		123400.00

Enteréd Jat Page Ng. of Depit. Stock Region



TAX INVOICE Original For Buyer

MOBILE NO. : 9988687055 : 0181-5057055 OFFICE.

SHORT LINE: 7055

e-mail: tarun\_bhasker@yahoo.com

## S.K. COMPUTRONIX

· IN: Computer Hardware, Networking, CCTV Camera & All Type of WiFi Solutions SCO 4, 1st Floor, New Hira Complex, Nehru Garden Road, Jalandhar

AL DAY INSTITUTE OF ENGG. & TECHNO

INVOICE NO.

G/20-21/79

DATED: 06/07/2020

ADHAR CITY Jalandhar (Punjab)

ORDER NO. :

DT.: 03/07/2020

Transport. :

S.No	m tution	HSN Code	Qty.	Per	Rate	SGST	CGST	Amount 123400.00
	B/F LAPTOP CHARGER ATX CABINET	8504409 8473	1	PC.	650.00	9 9	9	650.00 1025.00
3	¢.							
			A.7					
			K					
	Franco at Page No. 34 of Book. Shock Register &							
	Begal, Stock Register &/							*
ð							1	
					1		-	125075.00

Sale 18%= 125075.00 SGST 9%= 11256.75 CGST 9%= 11256 75

Total SGST CGST Round Off Grand Total

125075.00 11256.75 11256.75 0.50 - 147589.00

Amount in Words: Rs. ONE LAKH FORTY SEVEN THOUSAND FIVE HUNDRED EIGHTY NINE ONLY Received the above goods in FOR S.K. COMPUTRON!X

- 1. Interest @ 24% will be charged if the bill is not paid within 15 days from the date of the bill.
- 2. All disputes subject to Jalandhar Jurisdiction only.
- 3. Goods once sold are not returnable or exchangeable.
- 4. Warranty will be provided by Service Centre
- 5. No. Warranty of Burnt & physical Damage Items. E.& O. E.

Customer's Signature

good condition.

TAX INVOICE Original For Buyer

OFFICE.

: 0181-5057055

SHORT LINE: 7055

e-mail: tarun bhasker@yahoo.com

## S.K. COMPUTRONIX

SIN: Computer Hardware, Networking, CCTV Camera & All Type of WiFi Solutions SCO 4, 1st Floor, New Hira Complex, Nehru Garden Road, Jalandhar

AL DAV INSTITUTE OF ENGG. & TECHNO MAGAR

KDHAR CITY Jalandhar (Punjab)

INVOICE NO.

G/20-21/80

DATED: 06/07/2020

ORDER NO. :

DT.: 06/07/2020

Transport. :

087		1						
S.No.	Description	HSN Code	Qty.	Per	Rate	SGST	CGST	Amount
	SMPS	8504	. 19	PC.	525.00	9	9	4725.00
2 3	Power Supply UPS BATTERY 12 VOLT 7AH TONER CARTRIDGE	8507 84439959	10	PC.	730.00 3850.00	14 9	14 9	7300.00 11550.00
4	Canon 925 TONER CARTRIDGE	84439959	3	PC.	3950.00	9	9	11850.00
5	HP 88A TONER CARTRIDGE	84439959	(1	PC.	4750.00	9	9	4750.00
6	Canon 328 LOGIC CARD	8443	19	PC.	2250.00	9	9	2250.00
7	For HP Printer PRINTER REPAIR	9987	(1	PC.	9250.00	9	9	1250.00
	1						1	
*				ALC			1	
ń	Entered at Page No.66 of			200				*
	Deptt. Stock Register 4							

Sale 18%= 36375.00 SGST 9%= 3273.75 CGST 9%= 3273.75

Sale 28%= 7300.00 SGST 14%= 1022.00 CGST 14%= 1022.00

Total SGST CGST Round Off Grand Total 43675.00 4295.75 4295.75 0.50 52267.00

Amount in Words: Rs.FIFTY TWO THOUSAND TWO HUNDRED SIXTY SEVEN ONLY

- 1. Interest @ 24% will be charged if the bill is not paid within 15 days from the date of the bill.
- 2. All disputes subject to Jalandhar Jurisdiction only.
- 3. Goods once sold are not returnable or exchangeable.
- 4. Warranty will be provided by Service Centre
- 5. No. Warranty of Burnt & physical Damage Items.

E.& O. E.

Received the above goods in FOR S.K. COMPUTRONIX good condition.

Customer's Signature

### TAX INVOICE

ORIGINAL FOR RECIPIENT

Phone (O): 01812293315 Mobile: 98144-24226

E-mail: puneet@ambikacomputers.net

AMBIKA COMPUTERS
PNO.1, LAJWANTI COMPLEX, LAXMI PURA, JALANDHAR-144004 (PUNJAB)

Invoice No: TI/21-22/1495

Dated: 10-12-2021

Terms: Bill

P.O.S.: 03 (Punjab)

ALWAYS BUY GENUINE SOFTWARES

Description of Goods	HSN / SAC	Quantity	Unit	Rate	CGST %	SGST %	Amount
JD Drive 240 GB	8523510 0	3	Pcs	2500.00	9.00	9.00	7500.00
3 YRS WARR PK CARTRIDGE 78A / 328 〈	8443995	1	PCS	850.00	9.00	9.00	850.00
PK CARTRIDGE 88A <	9 8443995 9	1	Pcs	850.00	9.00	9.00	850.00
Total Quantity		5					
				Ale			
	d	9		Lip	-		
\$			2			1	
n=114(2)				-			
m-114(2)							

HSN	Taxable	CGST	CGST Amt.	SGST	SGST Amt.
84439959	1700.00	98	153.00	98	153.00
85235100	7500.00	98	675.00	9%	675.00

Total CGST @ 9.00 % SGST @ 9.00 % 9,200.00 828.00 828.00

Shipping Address: "Reverse charge not applicable"

Amount (in words) Rs. TEN THOUSAND EIGHT HUNDRED FIFTY SIX ONLY.

1. All disputes subject to JALANDHAR jurisdiction only.

2. Goods we sold does not include the operating system or any software.

3 It would be the total responsibility of the buyer to buy the software seperately.

4. Principal manufacturer will be responsible for the warranty of the product.

**OUR BANK DETAILS** 

HDFC BANK,TANDA ROAD,JAL. A/C. NO.1459-873-00-000-62 RTGS/NEFT IFSC HDFC0001459

E. & O.E.

For AMBIKA COMPUTERS



## technolo 3 ies

G 6, KAILASH PLAZA, 252-H, SANT NAGAI EOK, NEW DELHI - 110065

Tel.: 011-41621231, 26447691, Fax: 41621231 Email: sales@ractechnologies.net

## GSTIN. 07AQLPS6740A1ZS

## ORIGINAL

Consignee:

DAV INSTITUTE OF ENGINEERING AND TECHNOLOGY KABIR NAGAR, JALANDHAR - 144008

Invoice No.:

GST/18-19/098

Dated:

24-07-2018

Buyer's GSTIN No.:

N/A

$\underline{S.N}$	DESCRIPTION OF GOODS	TYCALICLE			
<u>O.</u>	<u> </u>	HSN/SAC	<b>OTY</b>	RATE	AMOUN
				(PER	=====001
1.	MICROSET CAMPUS ACREMENTATION			UNIT)	1
•	MICROSFT CAMPUS AGREEMENT UNDER CLOUD	9973	120.00	2620.00	1
	Bundle Contains :-	1	120.00	2020.00	314400.00
_	A. O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E		1	1	
<b>)</b>		1 Mc	1		
	Part No. S3Y-00001	1. 1			1
	B. IntuneOpen ShrdSvr ALNG SubsVL OLV 1 Year	1 1 2	}	F	
		6		1	
	C. WINEDU ALNG UpgrdSAPk OLV E 1Year Acdmc Ent, Part No. KW5-00359	1			1
	1 . 411110. 11110-00009			-	1
2	Note:- MS Imagine Complementary Directly from Microsoft WinSvr STDCore ALNG LicSAPk OLV 2Lic E 1Y Acdmc AP	•			
	CoreLic - Part No. 9EM-00294	9973	8.00	326.00	2608.00
3	Microsoft Office 365ProPlusOpenStudente Shadow ALMO				2000.00
	Subsvictory Nr. 12Mth Acdmc Stant STI Health	9973	1500.00	1500.00	0.00
	Part No. S2Y-00002				
					0.00
	3		·		0.00
	MUNICIPALITY OF THE WORLD AND THE STATE OF T				0.00
	. The problem			<del></del>	0.00
	gland.				0.00
	ein Villan				0.00
	. Sunce of District				<del> </del>
1		3			<del> </del>
4	TDS Deceleration	·			<del> </del>
	We hereby declare that the products involced is software acquired in a subsequent transfer and is transferred without any modification and is subjected	- 1			I
- 1	to lax deduction at source under section 1941 and for under section 105 on	-			
	payment for the previous transfer of such software. You are not required to deduct tax at source on this account; Our Permanent Account Number (PAN) is	1			1
	AQLPS6740A	•			
	Enterpol at Page No. 11 Tot				
	Danit Stock Register Bly	S	ale Value	Before GST	317008.00
	The Contract of the Contract o			CGST @0%	0.00
·.				SGST @0%	0.00
DUE	· · · · · · · · · · · · · · · · · · ·			IGST@18%	57061.44
RIDER	S: - Three Lac Seventy Four Thousand Sixty Nine Only.			TOTAL	374069.00

Goods once sold will not be taken back.

Disputes if any are Subject Delhi Jurisdiction only.
Payment should be released as per P.O. terms otherwise
24% per annum interest will be charged extra for delayed time

**Technologies** 

## INVOICE

# technolo & ies

G 6, KAILASH PLAZA, 252-H, SANT NAGAR EOK, NEW DELHI - 110065

Tel.: 011-41621231, 26447691, Fax: 41621231

Email: sales@ractechnologies,net

IN. 07AQLPS6740A1ZS

## ORIGINAL

Consignee:	Invoice No.: GST/19-20/069	
DAV INSTITUTE OF ENGINEERING AND TECHNOLOGY KABIR NAGAR, JALANDHAR - 144008	Dated: 01-07-2019	٠,
	Buyer's GSTIN No.: N/A	

Y	DESCRIPTION OF GOODS	HSN/SAC	QTY	RATE (PER UNIT)	AMOUNT
	MICROSFT CAMPUS AGREEMENT UNDER CLOUD TECHNOLOGY Bundle Contains :- A. O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Year Acdmc AP B. IntuneOpen ShrdSvr ALNG SubsVL OLV 1 Year C. WINEDU ALNG UpgrdSAPk OLV E 1Year Acdmc Ent, Note:- MS Imagine Complementary Directly from Microsoft	9973	120.00	3100.00	372000.00
	WinSvr STDCore ALNG LicSAPk OLV 2Lic E 1Y Acdmc AP CoreLic	9973	8.00	415,00	3320.00
	Microsoft Office 365ProPlusOpenStudents ShrdSvr ALNG SubsVL OLV NL 12Mth Acdmc Stdnt STUUseBnft	9973	1500.00	0000.001	1.50
					0.00
				•	-1.50
	XC.				0.00
	10				0.00
					0.00
	WY				0.00
La	9. %				
وان	daye				
d at	Party No. of				
Woc.	IDS Deceleration  We pereby declare that the products invoiced is software acquired in a subsequent transfer and is transferred without any modification and is subjected to Tax deduction at source under section 1941 and for under section 195 on payment for the previous transfer of such software. You are not required to deduct tax at source on this account; Our Permanent Account Number (PAN) is AQLPS6740A				
	•		Sale Value	Before GST	375320.00
				CG\$T @0%	0.00
				SQST @0%	0.00
				IG\$T@18%	67557.60
DIID	EES: - Four Lac Forty Two Thousand Eight Hundred Sev	onty Fight	Only	TOTAL .	442878.00

Goods once sold will not be taken back.

Disputes if any are Subject Delhi Turisdiction only.
Payment should be released as per P.O. terms otherwise
24% per annum interest will be charged extra for delayed time

Authorised Signatory

## INVOICE

## cechnolo & ies

G 6 , KAILASH PLAZA , 252-H , SANT NAGAR EOK , NEW DELHI - 110065

Tel.: 011-41621231, 26447691, Fax: 41621231

Email: sales@ractechnologies.net

N. 07AQLPS6740A1ZS

ORIGINAL

Consignee:

DAV INSTITUTE OF ENGINEERING AND TECHNOLOGY KABIR NAGAR, JALANDHAR - 144008 Invoice No.: GST/20-21/036

Dated: 30/06/2020

Buyer's GSTIN No.: N/A

DESCRIPTION OF GOODS S.N HSN/SAC **AMOUNT** RATE QTY 0. (PER UNIT) MICROSFT CAMPUS AGREEMENT UNDER CLOUD 9973 120.00 2315.00 277800.00 TECHNOLOGY -Bundle Contains :-A. O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Year Acdmc AP - S3Y-00001 B. IntuneOpen ShrdSvr ALNG SubsVL OLV 1 Year - 3LN-00016 C. WINEDU ALNG UpgrdSAPk OLV E 1Year Acd.Ent, KW5-00359 -2 WinSvrSTDCore ALNG LicSAPk OLV 2Lic E 1Y Acdmc AP CoreLic -8.00 360.00 2880.00 9973 Part No. 9EM-00294 Microsoft Office 365ProPlusOpenStudents ShrdSvr ALNG SubsVL 00.00 0.00 3 9973 2400.00 OLV NL 1Year Acdmc Stdnt w/Faculty -Part No. S2Y-00002 Microsoft Office 365 ProPlusOpenFcIty ShrdSvr ALNG SubsVL OLV E 12Mth Acdmc AP AddOn toOPP - Part No. S3Y-00004 2400.00 00.00 0.00 9973 4 Exchg EntCALSrvcsforEdu ALNG SubsVL OLV E 12Mth Acdmc AP 00.00 5 9973 2400.00 0.00 PerUsr - Part No. 6MV-00001 Azure ActvDrctryBscOpen ShrdSvr ALNG SubsVL OLV E 12Mth 9973 2400.00 00.00 0.00 6 Acdmc AP Folty - Part No. GP3-00009 9973 2400.00 00.00 7 Project OnInEssntIsOpenFac ShrdSvr ALNG SubsVL OLV E 12Mth 0.00 Acdmc AP - Part No. 7JD-00001 Exchg OnlnPln2OpnStdnt ShrdSvr ALNG SubsVL OLV NL 12Mth Acdmc Stdnt Renewal - Part No. DR2-00001 2400.00 00.00 0.00 9973 8 2400.00 Microsoft Office 365EDUA1OpnStu ShrdSvr ALNG SubsVL OLV NL 9973 00.00 9 0.00 12Mth Acdmc Stdnt - Part No. GU3-00001 AdvancedThreat AnltcsCltMgtLic ALNGLicSAPk OLV NL 1Y Stdnt 9973 2400.00 00.00 00.00 10 OSE STUUseBrift - Part No. NH3-00381

EntCALSrvcs forEdu ALNG SubsVL OLV E 12Mth Acdmc AP PerUsr 9973 2400.00 00.00 00.00 11 Part No.6QV-00001 IntuneOpen ShrdSvr ALNG SubsVL OLV NL 9973 2400.00 00.00 00.00 12 12MthAcdmcStdntSTUUseBnftRenewalOnly Part No. 3LN-00018 00.00 00.00 Exchg EntCALSrvcsforEdu ALNG SubsVL OLV NL 12Mth 9973 2400.00 AcdmcStdnt PerUsrForStdnt - Part No. CMV 00005

Microsoft Office 365EDUA1OpnFac ShrdSvr ALNG SubsVL OLV E 9973 2400.00 00.00 00.00 12Mth Acdmc AP - Part No. GU4-00001 Azure ActvDrctryBscOpen ShrdSvr ALNG SubsVL OLV NL 12Mth 9973 2400.00 00.00 00.00 15 Acdmc Stdnt Stdnt - Part No.GP3-00008 00.00 00.00 16 MS Imagine Complementary Directly from Microsoft S Deceleration hereby declare that the products invoiced is software acquired in a subsequent transfer and is transferred without any modification and is subjected to Tax deduction at source under section 1941 and for under section 1950 on pyrimef for the previous transfer of such software. You are not required to deduct tax at source on this account; Our Permanent Account Number (PAN) is AQLPS6740A Japan 147 Sale Value Before GST 280680.00 CGST @0% 0.00 SGST @0% 0.00 IGST@18% 50522.00 RUPEES: - Three Lac Thirty One Thousands Two Hundreds Two Only. TOTAL 331202.00

Goods once sold will not be taken back.
Disputes if any are Subject Delhi Jurisdiction only.
Payment should be released as per P.O. terms otherwise
24% per annum interest will be charged extra for delayed time

For RAC Technologies

Authorised Signatory

## INVOICE



## technolo & ies

G 6, KAILASH PLAZA, 252-H, SANT NAGAR

EOK, NEW DELHI - 110065

Tel.: 011-41621231, 26447691, Fax: 41621231

Email: salcs@ractechnologies.net

Invoice No.: GST/21-22/054

TIN. 07AQLPS6740A1ZS

Consignee: DAV INSTITUTE OF ENGINEERING AND TECHNOLOGY KABIR NAGAR, JALANDHAR - 144008

Dated:

28/07/2021

Buyer's GSTIN No.: N/A

		HSN/SAC	QTY	RATE	<b>AMOUNT</b>
S.N O.	DESCRIPTION OF GOODS	1,10,13	<u> </u>	(PER	
<u> </u>				UNIT)	
					354000.00
_	MICROSFT CAMPUS AGREEMENT UNDER CLOUD	997331	120.00	2950.00	33 10 00 11 1
1	TECHNOLOGY -Bundle Contains :-				
	A MINERI LALNG LIPORTSAPK OLV F 1Year Acdmc Ent.				
	Pad No KNIS-00359 R IntimeOpen ShrdSvr ALNG SUBSVL OLV				
	I Veer Bad No. 31 N. 00016 C O365ProPlusOpenFaculty S010SVI	ì			
	ALNG SubsVL OLV F 1Year Acdmc AP - Part No. S3Y-00001			1	
	Mote: MS Imagine Complementary Directly from Microsoft	997331	8.00	467.00	3736.00
2	WinSvrSTDCore ALNG LicSAPk OLV 2Lic E 1Y Acdmc AP CoreLic -	997331	0.00	3347743	
	Part No. 9EM-00294  Microsoft Office 365ProPlusOpenStudents ShrdSvr ALNG SubsVL	997331	2400.00	00.0001	0.24
3	OLV NL 1Year Acdmc Stdnt w/Faculty - Part No. S2Y-00002	331331	2.00.00		
	Microsoft Office 365 ProPlusOpenFclty ShrdSvr ALNG SubsVL OLV	997331	2400.00	00.0001	0.24
4	E 12Mth Acdmc AP AddOn toOPP - Part No. S3Y-00004	*******	Manage Shortest		
5	Exchg EntCALSrvcsforEdu ALNG SubsVL OLV E 12Mth Acdmc AP	997331	2400.00	00.0001	0.24
Э	Perlist - Part No. 6MV-00001	Tangangan sa			
6	Azure ActvDrctryBscOpen ShrdSvr ALNG SubsVL OLV E 12Mth	997331	2400.00	00.0001	0.24
U	Acdmc AP Ecity - Part No. GP3-00009				
7	Project OnInEssntIsOpenFac ShrdSvr ALNG SubsVL OLV E 12Mth	997331	2400.00	00.0001	0.24
	Acdmc AP - Part No. 7JD-00001				
8	Exchg OnInPin2OpnStdnt ShrdSvr ALNG SubsVL OLV NL 12Mth	997331	2400.00	00.0001	0.24
	Acdmc Stdnt Renewal - Part No. DR2-00001	997331	2400.00	00.0001	0.24
9	Microsoft Office 365EDUA1OpnStu ShrdSvr ALNG SubsVL OLV NL	997331	2400.00	00.0001	0.24
11121	12Mlh Acdmc Stdnt - Part No. GU3-00001 AdvancedThreat AnltcsCltMgtLic ALNGLicSAPk OLV NL 1Y Stdnt	997331	2400.00	00.0001	00.24
10	OSE STUUseBnft - Part No. NH3-00381	337331	2400.00	00.0001	00.24
44	EnlCALSrvcs forEdu ALNG SubsVL OLV E 12Mth Acdmc AP PerUsr	997331	2400.00	00.0001	00.24
11	Part No.6QV-00001				00.24
12	IntuneOpen ShrdSvr ALNG SubsVL OLV NL	997331	2400.00	00.0001	00.24
12	12MthAcdmcStdntSTULIseBnftRenewalOnly - Part No. 3LN-00018				
13	Excha EntCAL SrycsforEdu ALNG SubsVL OLV NL 12Mth	997331	2400.00	00.0001	00 24
• •	AcdmcStdot Pert IsrEorStdot - Part No. 6MV-00005				
14	Microsoft Office 365EDUA1OpnFac ShrdSvr ALNG SubsVL OLV E	997331	2400.00	00.0001	00.24
	12Mth Acdmc AP - Part No. GU4-00001	007004			
15	Azure ActvDrctryBscOpen ShrdSvr ALNG SubsVL OLV NL 12Mth	997331	2400.00	00.0001	00.24
	Acdmc Stdnt Stdnt - Part No.GP3-00008	_		Discount	
				Discount	-03.12
	٧				
	1,141		Sale Valu	ue Before GST	357736.00
10	40.147			CGST @0%	0.00
14	~\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\				
r 1	1 / 4/1 "			SGST @0%	0.00
				IGST@18%	64392.00
DUID	EES: - Four Lac Twenty Two Thousand One Hundred 1	Twenty Eig	ht Only	TOTAL	
KUP	EES: - Four Lac Twenty Two Thousand One Hundred	wenty Eig	it Olly.	TOTAL	422128.00

Goods once sold will not be taken back. Disputes if any are Subject Delhi Jurisdiction only. Payment should be released as per P.O. terms otherwise 24% per annum interest will be charged extra for delayed time







## QUADRANT TELEVENTURES LIMITED

## (Formerly HFCL Infotel Limited)

B - 71, Industrial Area, Phase 7

SAS Nagar (Mohali) 160 055

Tel: 5090000 Fax: 5092107 - PAN NO. - AABCT2862R

Service lax Regn No. : AABCT2862RST002 CATEGORY - TELECOMMUNICATION

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31,250.0
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34,687.5
265,937.
-
-:
265,93
3

#### IMPORTANT:

Please pay by demand Draft/Cheque in Favour of " Quadrant Televentures Limited E&D A/c

SNG00000000000289340 "

PLEASE MENTION A/C NO ALONGWITH YOUR PAYMENT

YOUR UNIQUE ACCOUNT NUMBER IS

SNG00000000000289340

This is a computer generated statement and need no signatures. Discrepancy if any may please be reported by customer within 10 days from date of invoice.

PLEASE ATTACH THIS SLIP ALONGWITH WITH DD/CHQ.

INV . NO. LL/	9127183
AMOUNT (Rs.):	265,937.50
DUE DATE :	27.MAY.17







## QUADRANT TELEVENTURES LIMITED

## ( Formerly HFCL Infotel Limited )

B - 71, Industrial Area, Phase 7

SAS Nagar (Mohali) 160 055

Tel: 5090000 Fax: 5092107, PAN NO. - AABCT2862R Service tax Regn No. - AABCT2862RST002 CATEGORY - TELECOMMUNICATION

#### INVOICE

	INVOICE					
ACCOUNT NO:	SNG00000000000289340	INVOICE NUMBER - ILL	9136123			
DAV INSTITUTE OF ENGG AND T		INVOICE DATE	04.JUN.17			
		DUE DATE	27.JUN.17			
DAVIET, KABIR NAGAR Jalandhar,Pu	injab	BILLING CYCLE	QUARTERLY			
DATE OF ACTIVATION	1	155 Mbps				
BANDWIDTH	155 (	widps				
ALIENSUT DEDICE C	HARCES		0.00			
CURRENT PERIOD C		N.	0.00			
REGISTRATION CHA	RGES	ACC	0.00			
HARDWARE RENT	TAIT!		0.00			
WAIVERS / ADJUSTN	IENT":		1023			
BANDWIDTH SUBSCR	URTION CHARGES		231,250.00			
CURRENT BILL PERIO		To Days				
CORRENT BILL TENIO		SEP.17 92	1			
CURRENT PERIOD LI	EASE DENTAL		231,250.00			
CURRENT PERIOD LI	SUB TOTAL		231,250.00			
1 1	SERVICE TAX @ 15%	34,687.50				
1	SERVICE TIME TOTAL		1			
1 1			34,687.50			
TOTAL CURRENT PER	RIOD CHARGES		265,937.5			
101112 0011112111						
LESS: PAYMENTS RE	CEIVED		-			
LESS: OTHER ADJUS		140				
ADD/LESS:DEBIT/CRE	DIT NOTE		-			
NET AMOUNT PAYABI	LE BY DUE DATE		265,938			

#### IMPORTANT:

Please pay by demand Draft/Cheque in Favour of " Quadrant Televentures Limited E&D A/c

SNG0000000000289340 "

PLEASE MENTION A/C NO ALONGWITH YOUR PAYMENT

YOUR UNIQUE ACCOUNT NUMBER IS

SNG00000000000289340

This is a computer generated statement and need no signatures. Some be reported by customer within 10 days from date of invoice.

THE BILL HAS BEEN GENERTAED AS PER STATE TAX NORMS APPLICABLE. PLEASE ATTACH THIS SLIP ALONGWITH WITH DD/CHQ. This is a computer generated statement and need no signatures. Discrepancy if any may please

INV. NO. LL/ 9136123 AMOUNT (Rs.) 265,937.50 DUE DATE : 27.JUN.17

DAV INSTITUTE OF ENGO MOVECHNOLOGY
DAVIET, KABIR NAGARDAIA DAAR Punjab







## QUADRANT TELEVENTURES LIMITED

#### (Formerly HFCL Infotel Limited)

B - 71, Industrial Area, Phase 7

SAS Nagar (Mohali) 160 055
Tel : 5090000 Fax: 5092107, PAN NO. - AABCT2862R
PAN NO : AABCT2862R, CIN: L00000MH1946PLC197474
GST No : 03AABCT2862R1ZZ, SAC Code: 9984

#### INVOICE

INVOICE		
SNG0000000000289340	INVOICE NUMBER - ILL	BILL914554
10.000		
		04.SEP.17
		20.SEP.17
ENGO AND TECHNOLOGY		
ь, 144001	BILLING CYCLE	Monthly
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155 ME	BPS	1
	<b>N 1</b> .	0.00
GES	MC	0.0
	RIC	0.00
	<b>N</b>	0.00
•	V V	0.00
•	. 1	
ON CHARCES		231,250.00
From T		
	C.17 92	
00		231,250.00
RENTAL		231,250,00
SUB TOTAL		201,200.00
IGST @ 10%	20 842 50	Y
IGST @ 9 %		41,625.00
SGST @ 9 %	20,812.30	272,875.0
CHARGES		212,010.
10.47		-
ED .		
OTE		
	GES S S *:  ON CHARGES  From T 01.OCT.17 31.DE  RENTAL  SUB TOTAL  IGST @ 10%  IGST @ 9 %  SGST @ 9 %  SGST @ 9 %  CHARGES  ED IT	INVOICE NUMBER - ILL

#### IMPORTANT:

Please pay by demand Draft/Cheque in Favour of " Quadrant Televentures Limited E&D A/c

SNG0000000000289340 "

272,875

PLEASE MENTION A/C NO ALONGWITH YOUR PAYMENT

YOUR UNIQUE ACCOUNT NUMBER IS

SNG0000000000289340

This is a computer generated statement and need no signatures. Discrepancy if any may please be reported by customer within 10 days from date of invoice.

PLEASE ATTACH THIS SLIP ALONGWITH WITH DD/CHQ.

NET AMOUNT PAYABLE BY DUE DATE

SNG0000000000289340

ACCOUNT NAME :DAV INSTITUTE OF ENGG AND

TECHNOLOGY
UNIT (COMM) # //, DAVIET, KABIR NAGAR,
G.P.O., JALANDHAR, Punjab, 144001

INV. NO. LL/ BILL9145546 AMOUNT (Rs.): 272,875 DUE DATE : 20.SEP.17



ORIGNAL FOR RECIPIENT

21-Dec-17



)

## QUADRANT TELEVENTURES LIMITED

#### (Formerly HFCL Infotel Limited)

B - 71, Industrial Area, Phase 7

SAS Nagar (Mohali) 160 055

Tel: 5090000 Fax: 5092107, PAN NO. - AABCT2862R

Tel: 5090000 Fax: 5092107, PAN NO. - AABCT2862R - CIN No. - L00000MH1946PLC197474

GSTIN NO -03AABCT2862R1ZZ, STATE NAME -PUNJAB, STATE CODE-03,SAC CODE - 9884

#### INVOICE

ACCOUNT NO:	SNG0000000000289340	INVOICE NUMBER - ILL	BILL 9153342
GSTIN NUMBER.	N/A		Jour 2222245
GSTIN CODE	03		
GSTIN STATE	PUNJAB		
DAV INSTITUTE OF ENGG A	ND TECHNOLOGY	INVOICE DATE	1-Dec-17

DATE OF ACTIVATION			BILLING CYCLE	Monthly
ANDWIDTH		155 MBPS		
		TOO HIST O		1
CURRENT PERIOD CHARGES				0.00
REGISTRATION CHARGES				0.00
ARDWARE RENT				0.00
WAIVERS / ADJUSTMENT* :				0.00
BANDWIDTH SUBSCRIPTION CHA	NDCES			
CURRENT BILL PERIOD	From	To	Davis	231,250.0
	1-Jan-18	31-Mar-18	Days 90	-1
			- 50	1
CURRENT PERIOD LEASE RENT				231,250.0
	SUB TOTAL			231,250.0
	IGST @ 18%			
	IGST @ 9 %		20,812.50	
TOTAL CURRENT REPURD OUAR	SGST @ 9 %		20,812.50	41,625.0
TOTAL CURRENT PERIOD CHAR	GES			272,875
LESS: PAYMENTS RECEIVED				-
LESS: OTHER ADJUSTMENT				
ADD/LESS:DEBIT/CREDIT NOTE				-
NET AMOUNT PAYABLE BY DU	DATE			272.87

#### **IMPORTANT**:

Please pay by demand Draft/Cheque in Favour of " Quadrant Televentures Limited E&D A/c

SNG0000000000289340 "

DUE DATE

PLEASE MENTION <u>A/C NO</u> ALONGWITH YOUR PAYMENT YOUR UNIQUE ACCOUNT NUMBER IS SNG0000

SNG0000000000289340

This is a computer generated statement and need no signatures. Discrepancy if any may please be reported by customer within 10 days from date of invoice.

PLEASE ATTACH THIS SLIP ALONGWITH WITH DD/CHQ.

SNG00000000000289340

DAV INSTITUTE OF ENGG AND TECHNOLOGY

INV . NO. LL/	BILL 9153342
AMOUNT (Rs.):	272,875
DUE DATE:	21-Dec-17



ORIGNAL FOR RECIPIENT

21-Dec-17



)

## QUADRANT TELEVENTURES LIMITED

#### (Formerly HFCL Infotel Limited)

B - 71, Industrial Area, Phase 7

SAS Nagar (Mohali) 160 055

Tel: 5090000 Fax: 5092107, PAN NO. - AABCT2862R

Tel: 5090000 Fax: 5092107, PAN NO. - AABCT2862R - CIN No. - L00000MH1946PLC197474

GSTIN NO -03AABCT2862R1ZZ, STATE NAME -PUNJAB, STATE CODE-03,SAC CODE - 9884

#### INVOICE

ACCOUNT NO:	SNG0000000000289340	INVOICE NUMBER - ILL	BILL 9153342
GSTIN NUMBER.	N/A		Jour 2222245
GSTIN CODE	03		
GSTIN STATE	PUNJAB		
DAV INSTITUTE OF ENGG A	ND TECHNOLOGY	INVOICE DATE	1-Dec-17

DATE OF ACTIVATION			BILLING CYCLE	Monthly
ANDWIDTH		155 MBPS		
		TOO HIST O		1
CURRENT PERIOD CHARGES				0.00
REGISTRATION CHARGES				0.00
ARDWARE RENT				0.00
WAIVERS / ADJUSTMENT* :				0.00
BANDWIDTH SUBSCRIPTION CHA	NDCES			
CURRENT BILL PERIOD	From	To	Davis	231,250.0
	1-Jan-18	31-Mar-18	Days 90	-
			- 50	1
CURRENT PERIOD LEASE RENT				231,250.0
	SUB TOTAL			231,250.0
	IGST @ 18%			
	IGST @ 9 %		20,812.50	
TOTAL CURRENT REPURD OUAR	SGST @ 9 %		20,812.50	41,625.0
TOTAL CURRENT PERIOD CHAR	GES			272,875
LESS: PAYMENTS RECEIVED				-
LESS: OTHER ADJUSTMENT				
ADD/LESS:DEBIT/CREDIT NOTE				-
NET AMOUNT PAYABLE BY DU	DATE			272.87

#### **IMPORTANT**:

Please pay by demand Draft/Cheque in Favour of " Quadrant Televentures Limited E&D A/c

SNG0000000000289340 "

DUE DATE

PLEASE MENTION <u>A/C NO</u> ALONGWITH YOUR PAYMENT YOUR UNIQUE ACCOUNT NUMBER IS SNG0000

SNG0000000000289340

This is a computer generated statement and need no signatures. Discrepancy if any may please be reported by customer within 10 days from date of invoice.

PLEASE ATTACH THIS SLIP ALONGWITH WITH DD/CHQ.

SNG00000000000289340

DAV INSTITUTE OF ENGG AND TECHNOLOGY

INV . NO. LL/	BILL 9153342
AMOUNT (Rs.):	272,875
DUE DATE:	21-Dec-17

BHARAT SANCHAR NIGAM L  Supplier's Address A-31, Indl. Area, Phase VIII, SAS Nager, Mohate-180055 Pur  Supplier's Address A-31, Indl. Area, Phase VIII, SAS Nager, Mohate-180055 Pur  Supplier's Address A-31, Indl. Area, Phase VIII, SAS Nager, Mohate-180055 Pur  Supplier's Address A-31, Indl. Area, Phase VIII, SAS Nager, Mohate-180055 Pur  Supplier's Address A-31, Indl. Area, Phase VIII, SAS Nager, Mohate-180055 Pur  Supplier's Address A-31, Indl. Area, Phase VIII, SAS Nager, Mohate-180055 Pur  Supplier's Address A-31, Indl. Area, Phase VIII, SAS Nager, Mohate-180055 Pur  Supplier's Address A-31, Indl. Area, Phase VIII, SAS Nager, Mohate-180055 Pur  Supplier's Address A-31, Indl. Area, Phase VIII, SAS Nager, Mohate-180055 Pur  Supplier's Address A-31, Indl. Area, Phase VIII, SAS Nager, Mohate-180055 Pur  Supplier's Address A-31, Indl. Area, Phase VIII, SAS Nager, Mohate-180055 Pur  Supplier's Address A-31, Indl. Area, Phase VIII, SAS Nager, Mohate-180055 Pur  Supplier's Address A-31, Indl. Area, Phase VIII, SAS Nager, Mohate-180055 Pur  Supplier's Address A-31, Indl. Area, Phase VIII, SAS Nager, Mohate-180055 Pur  Supplier's Address A-31, Indl. Area, Phase VIII, SAS Nager, Mohate-180055 Pur  Supplier's Address A-31, Indl. Area, Phase VIII, SAS Nager, Mohate-180055 Pur  Supplier's Address A-31, Indl. Area, Phase VIII, SAS Nager, Mohate-180055 Pur  Supplier's Address A-31, Indl. Area, Phase VIII, SAS Nager, Mohate-180055 Pur  Supplier's Address A-31, Indl. Area, Phase VIII, SAS Nager, Mohate-180055 Pur  Supplier's Address A-31, Indl. Area, Phase VIII, SAS Nager, Mohate-180055 Pur  Supplier's Address A-31, Indl. Area, Phase VIII, SAS Nager, Mohate-180055 Pur  Supplier's Address A-31, Indl. Area, Phase VIII, SAS Nager, Mohate-180055 Pur  Supplier's Address A-31, Indl. Area, Phase VIII, SAS Nager, Mohate-180055 Pur  Supplier's Address A-31, Indl. Area, Phase VIII, SAS Nager, Mohate-180055 Pur  Supplier's Address A-31, Indl. Area, Phase VIII, SAS Nager, Mohate-180055 Pur  Supplier's Address A-31, Indl. Area, Phase VIII		
Deposit 0 00 Account Summary Last Payment Adjustments Current Charges	Account Balance Amount Payable	
Previous Balance +	236137 96 236138.00	
0.00 Wards: Two Lakhs Thirty-Six Thousand One	(Rounded Up)	
Amount in Voids: Two Earns Tillity-Oix Tribusario Orie  Dear Customer, now you can update your GSTIN details with BSNL, online at  Ntlp //dq ndc bsnl.co.in/lportal  Load B Address - 01  Load B Address - 01  Load B Address - 01  Circuit Type Internet Circuit / 300 MBPS LLA - 3 CHD - 0 NON-MLLN  Recurring Charges Plan Period Qty Rate Charges  Product Internet Circuit 01/07/18 to 30/09/18 NA NA 628134 98  Circuit Rent Discount-SAC-9984 Internet Circuit 01/07/18 to 30/09/18 NA NA 845635 01	Summary of Current Charges  Recurring Charges 217500.03  One Time Charges 0.00  Usage Charges 0.00  Discount 0.00  Tax 39150.00  Total Charges 256650.03	Number Number
Internet Circuit   01/07/18 to 30/09/18   NA	Tax Details         Description         Tax Rate         Amount Taxable Value           CGST         9.00%         19575.00         217500.03           SGST/UTGST         9.00%         19575.00         217500.03	3
Book '	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.	33
→ Original for recipient / Duplicate for Supplier E & OE	Counter Foil	
Invoice No.: NDCPB0004130948 Invoice Date 02/07/2018 Due Date: 24/07/2018  Mode of payment  Cheque/DD No.  Dated	LeasedCircuit ld. : 1000358807 Amount Due : 236138.00	

Card Holder's Nan'e

For bank use only

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

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



# BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: A-31, Indi. Area, Phase- VIII, SAS Nagar, Mohali-160055  Name & Communication Address of the Customer Leased Circuit Bill / Tax Invoice*  DAV Institute of Engineering and Technology DAVIET  KABIR NAGAR-Near Buriton Park Jalandhar IN Jalandhar-JALANDHAR	Customer ID 7000543942  Account Number 7000543926 Invoice Number NDCPB0004924247 Invoice Date 03/09/2018 Customer Type LEASED CIRCUIT
14408 India Customer GSTIN :	Leased Circuit Id 1000358807  Due Date 25/09/2018  Reverse Charge Applicability : No
Deposit 0.00 Account Summary	Account Balance Amount Payable
Deposit 0.00 Account Summary Previous Balance  236138.00  Amount In Words: Two Lakhs Fifty-Six Thou Dear Customer, now you can update your GSTIN details with BSNL, online at http://dq.ndc.bsnl.co.in/lportal  Lead ABil to Address:- DALANDHAR JALANDHAR IN 144008  Deposit 0.00  Adjustments  Current Charges  4  Current Charges  Current Charges  Lead B Address:- 01	= = = = = = = = = = = = = = = = = = = =
236138.00 0.00 256650.03 Amount In Words : Two Lakhs Fifty-Six Tho	usand Six Hundred Fifty Rupees and Zero Paisa
Dear Customer, now you can update your GSTIN details with BSNL, online at http://dq.ndc.bsnl.co.in/lportal	Summary of Amount (Rs.) Current Charges
Lead B Address:  Lead B Address:  DAMET Kahr Nang OPP BUBLION PARK  01	Recurring Charges 217500.03
Lead A Bill to Address:- Lead A Bill to Address:- DI Lead B Address:- D1 Lead B Address:- D1 Lead B Address:- D1	One Time Charges 0.00 Usage Charges 0.00
Circuit Type Internet Circuit / 300 MBPS LLA: 3 CHD: 0 NON-MLLN	Discount 0.00
Payment Details Description         Date         Amount(Rs.)           Payments         31/07/18         236138.00	Tax 39150.00 ABB C S 256650.03 C S S S S S S S S S S S S S S S S S S
Recurring Charges         Plan         Period         Qty         Rate         Charges           Product         Plan         Period         Qty         Rate         Charges           Circuit Rent Discount-SAC-9984         Internet Circuit         01/10/18 to 31/12/18         NA         NA         -628134.98	Total Charges 256650.03 88.557766
Circuit Rent-SAC-9994 Internet Circuit 01/10/18 to 31/12/18 NA NA 845635.01 Modem Discount-HSN-9973 Internet Circuit 01/10/18 to 31/12/18 1 0.00 0.00 Total Charges (Rs.) 217500.03	Tax Details  Description Tax Rate Amount Taxable Value
	U74889DL2000GOI107739
	060111
his to the same of	Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.
dente.	Accounts Officer (TR) This is a Computer generated Bill and hence does not require any Signature.
Original for recipient / Duplicate for Supplier	Counter Foil
Invoice No.: NDCPB0004924247 BHARAT SANCHAR NIGAM LTI	Account No.: 7000543926
Invoice Date: 03/09/2018  Due Date: 25/09/2018	LeasedCircuit Id.: 1000358807 Amount Due: 256650.00
ode of payment Cash Cheque/DD Credit / Debit Care	
ease Charge Rs Against Card no	Branch Branch Amex
piry Date Signature Car ase make crossed Cheque/DD/Pay order for Amount Payable(Round up) in lavour of AO (Cash),BSNL, JALANDH	d Holder's Name
tle: Post Offices / Banks to accept Bills against Account Number on or before Due Date only	For bank use only Page 1 of 1

For bank use only Page 1 of 1



## BHARATSANCHAR WOLLH LIMITED

Ģ.	Name & Communication DAV Institute of Engin DAVIET KABIR NAGAR-Near E Jalandhar-JALANDHA 144008 India Customer GSTIN: Deposit 0.00	Address of the Cus eering and Techno	logy	e- VIII, S	AS Naga Tax In	r , Mohali-160055, voice*	Customer Account N Invoice Nu Invoice Da Customer Leased Cir Due Date	lumber 700 mber NDCI te 03/12/20 Type LEAS cuit Id 1000 25/12/2018	00543926 PB0005913233 118 ED CIRCUIT 0358807	
STF	Account Summary									
GST Registration Number	Previous Balance	Last Payment	Adjustments		Curre	ent Charges	Accoun	t Balance	Amount Payable	
Numbe	256649.99	256650.00	0.00	+		256650.03	= 2	56650.02	256651.00 (Rounded Up)	]
	Dear Customes	<i>F</i>	Amount In Words : Two	Lakh:	s Fifty-	Six Thousand	Six Hundred	Fifty One R	upees and Zero Paisa	
:03AABCB5578GAZM	Dear Customer, now you http://dq.ndc.bsnl.co.in/l		SSTIN details with BSN	NL, orıli	ne at		Summary Current C		Amount (Rs.)	
5760	DAVIET Kabir Nagar OPP BURL JALANDHAR JALANDHAR-JAL	TON PARK	Lead B Address:-				Recurring C	harges	217500.03	1
Š	TAN-MAINTENANCE	NUHAR IN 144008					One Time C	harges	0.00	
-							Usage Char	nes	0.00	1
	Circuit Type Internet Circuit / Payment Details Description		300 MBPS LLA:- 3	CHD:	- 0	NON-MLLN	Discount	900	0.00	
	Payments	Date 06/10/18				Amount(Rs.) 256650.00	Tax		39150.00	AAI
	Recurring Charges Product Circuit Rent Discount-SAC-9982	Plan	Period	Qty	Ra	te Charges	Total Cha	rges	256650.03	Number -AABCB55,76G-
	Circuit Rent-SAC-9984 Modem Discount-HSN-9973 Total Charges (Rs.)	Internet Circuit Internet Circuit Internet Circuit	01/01/19 to 31/03/19 01/01/19 to 31/03/19 01/01/19 to 31/03/19	NA NA 1	0	NA -628134.98 NA 845635.01 00 0.00 217500.03	Tax Details Description CGST SGST/UTGST	Tax Rate 9.00% 9.00%	Amount Taxable Value 19575.00 217500.03 19575.00	766
			K	1	/		0			
	Ju R 256, 652	0		*						CIN: U74899DL2000GOI107739.
my	fully Rodo	,					Dear C	ustomer Ples	se dial toll free	07739
•	1						1800-425-	1957 (24 Hour regarding lea	r) for any complaint	
	3/70						This is a Cor	ccounts ( mputer genera s not require a	Officer (TR) ted Bill and hence ny Signature.	
>	Original for Applicant /	Duplicate for Suppl	ier			E & OE			Counter Foil	-'
Г			BHARAT SAN	CHA	DN	CAMIT	<u> </u>			
	Invoice No.: NDCPB0005	913233	00.4 (0.00.40)	CHE		IGAW LT		Account N	lo.: 7000543926	
	Invoice Date: 03/12/2018 Due Date: 25/12/2018								rcuit ld.: 1000358807 Due: 256651.00	
	Mode of payment	Cash	Cheque/DD			Credit / Deuit Ca	d [	E-payment	EFT	
	Cheque/DD No.		Dated TT i			Bank			Branch	
	Please Charge Rs.	i i					\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
1	Expiry Date		gainst Card no	ur of AC	(Cash)	BSNL JAI AND	rd Holder's Name		ars oniers Aniex	-
	Note: Post Offices / Banks to sig					2, 2, 1,2, 1,4,2,1			Page 1 of 1	

Page 1 of 1

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Cheque/DD No

Expiry Date

Please Charge Rs

## BHARAT SANCHAR NIGAM LIMITED

Supplier's Address A-31 Indl Area Phase-VIII SAS Nagar Mohali-160055.Punjab Name & Communication Address of the Customer Leased Circuit Bill/Tax Invoice\* DAV Institute of Engineering and Technology Customer ID 7000543942 7000543926 **Account Number** NDCPB0006557288 KABIR NAGAR-Near Burlton Park Jalandhar IN Jalandhar-JALANDHAR 144008 Invoice Number 03/02/2019 Invoice Date Customer Type LEASED CIRCUIT India Leased Circuit id 1000358807 **Due Date** 26/02/2019 Customer GSTIN: Deposit 0.00 Legacy Circuit Id Account Summary Reverse Charge Applicability: No Previous Balance Last Payment Adjustments **Current Charges** Account Balance Amount Payable 256650.02 256650.00 0.00 256650.03 256650.05 256651.00 Amount In Words: Two Lakhs Fifty-Six Thousand Six Hundred Fifty One Rupees and Zero Paisa Dear Customer, now you can update your GSTIN details with BSNL, online at http://dq ndc bsnl co in/lporatl Summary of Current Charges Amount(Rs) Lead A/Bill to Adoress -DAVIET Kabir Nagar OPP BURLTON PARK JALANDHAR JALANDHAR-JALANDHAR IN 144008 Lead B Address -Recurring Charges 217500 03 One Time Charges 0.00 Circuit Type Internet Circuit/ LLA - 3 LLB - CHD - 0 NON-MLLN **300 MBPS** Usage Charges 0 00 Payment Details Description Discount 0.00 B Amount(Rs.) Payments 14/01/19 256650 00 39150 00 Recurring Charges **Total Charges** 256650.03 Product Plan Period Qtv Charges -628134 98 Rate Circuit Rent Discount-SAC-9984 Internet Circuit 01/04/19 to 30/06/19 NA Circuit Rent-SAC-9984 Tax Details Internet Circuit 01/04/19 to 30/06/19 NA NA 845635 01 Tax Rate Amount Modern Discount-HSN-9973 Description Taxable Value Internet Circuit 01/04/19 to 30/06/19 0 00 0 00 Total Charges (Rs.) CGST 9 00% 19575 00 217500 03 217500.03 ON NUMBER 03AABCB5576GAZM SGST/UTGST 9.00% 19575 00 217500 03 AABCB5576G CZ 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 Counter Foil E & OE Invoice No: NDCPB0006557288 BHARAT SANCHAR NIGAM LTD Account No: 7000543926 Leased Circuit id.: 1000358807 Invoice Date: 03/02/2019 Due Date: Amount Payable: 256651.00 26/02/2019 Mode of payment EFT Cash E-payment Credit / Debit Card Cheque/DD

Dated

Against Card no

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

Bank

Branch -

Visa Masters Diners Amex

TR (VAS) Section o/o Pr.Genera! Manager Telecom Room No.115, GPO Complex, Jalandhar - 144001 Phone: 0181-2210088 email: aoslrjl@gmail.com

Connecting India

BHARAT SANCHAR NIGAM LIMTTED (A Government of India Enterprise)

To

The Principal **DAVIET Jalandhar** 

No.

TR-VAS/JL/Geni/ Coll-II/2018-19/89

Dated at JL the 26.08.2019

Regarding payment of dues of BSNL Leased Circuit. Sub:

Dear Sir

It is stated that a leased circuit of BSNL bearing Billing Account no. 7000543926 is working in the name of DAV Institute of Engineering and Technology. An amount of Rs.270380/-is Constancing against this Billing Account number for the period 01.07.2019 to 30.09.2019. As desired the breakup of the bill is as under:

1. From 01.07.2019 to 23.07.2019 : Rs.62405/-

2. From 24.07.2019 to 30.09.2019 : Rs.207975/-

**TOTAL** 

: Rs.270380/-

Bill had already been emailed to your office. You are kindly requested to look into the matter and arrange for payment of outstanding amount of Rs.270380/- at the earliest please.

Accounts Officer (VAS) JALANDHAR SSA

Accounts Officer (Sales) O/o. Sr. G.M.T.D. BSNL Jalandhar

Jones with effect human 1119

# W

## BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: A-31, Indl. Area, Phase- VIII, SAS Nagar , Mohall-160055, Punjab 7000543942 Customer ID Leased Circuit Bill/Tax Invoice\* Name & Communication Address of the Customer 7000543926 **Account Number DAV Institute of Engineering and Technology** NDCPB1902514213 Invoice Number Invoice Date 03/12/2019 KABIR NAGAR-Near Buriton Park Jalandhar IN LEASED CIRCUIT **Customer Type** Jalandhar-JALANDHAR 1000358807 Leased Circuit id 144008 25/12/2019 **Due Date** India Customer GSTIN: Reverse Charge Applicability: No Legacy Circuit Id 0.00 Deposit Amount Payable Account Balance **Account Summary Current Charges** Adjustments Last Payment Previous Balance 277301.00 277300.49 277299.92 0.00 Amount In Words: Two Lakhs Seventy-Seven Thousand Three Hundred One Rupees and Zero Paisa 547679.57 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. Amount(Rs) Summary of Current Charges Lead A/Bii 10 Address:-Daviet Kabii Nagar Opp Burlton Park Jalandhar Jalandhar-Jalandhar in 144008 Lead B Address:-234999.94 Recurring Charges 0.00 One Time Charges 0.00 Usage Charges CHD:- 0 NON-MLLN LLA:- 3 LLB:-Circuit Type :Internet Circuit/ 512 MBPS 0.00 Discount Payment Details Amount(Rs.) 42299.98 Description 270380.00 17/09/19 Payments 277299.00 277299.92 16/11/19 **Total Charges** Payments Recurring Charges Charges Rate Qty Period Tax Details Plan Taxable Value Product NA 1333614.98 Tax Rate Amount Internet Circuit 01/01/20 to 31/03/20 NA Description Circuit Rent-SAC-9984 234999.94 NA -1098615.04 9.00% 21149.99 01/01/20 to 31/03/20 NA CGST Internet Circuit Circuit Rent Discount-SAC-9984 234999.94 0.00 0.00 9.00% 21149.99 01/01/20 to 31/03/20 SGST/UTGST Internet Circuit Modern Discount-HSN-9973 234999.94 RATION NUMBER:03AABCB5576GAZM Total Charges (Rs.) AABCB55/6G 0140880F7000001101108 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 Counter Foil Invoice No: NDCPB1902514213 **BHARAT SANCHAR NIGAM LTD** Account No.: 7000543926 Invoice Date: 03/12/2019 Leased Circuit id.: 1000358807 Due Date: 25/12/2019 277301.00 Amount Payable: Mode of payment Cash Credit / Debit Card EFT Cheque/DD E-payment Cheque/DD No. Bank Branch Please Charge Rs. Visa Masters Diners Amex Against Card no. 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, JALANDHAR Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

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## BHARAT SANCHAR NIGAM LIMITED

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10	ead A/Bill to Address - AVIET Kabir Nagar OPP	DURLTON	PARK JALANDHAR	Lea	d B Address:-				Recu	irring Cha	arges		2349	99.94
0	ALANDHAR-JALANDHA	R IN 14400	18		-				1	Time Cha	80		20,,0	0.00
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MZ	Total Charges (Rs.	(2002)						234999.94	CGST	etails ription TUTGST	Tax Rate 9 00% 9 00%	Amo 21149 21149	999 23	99.92 le Value 4999 94 4999 94
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	lode of payment heque/DD No.		Cash	E	Cheque/DD		Cre	edit / Debit Car	d		E-payment		EFT	
P	lease Charge Rs.				Dated		Ш	Bank _	f	Visa	Masi	Branch ters	Diners	Ame
Ple	xpiry Date ase make crossed Ch	eque/DD	Sig /Pay order for Amount Pa ept Bills against Accoun	nature ayable	(Rounded Up) in favour	of AO	(Cash	BSNI IAI AN	Holde	r's Name	1111111	111011		
LIV	ote. Post Offices / Bar	iks to acc	cept Bills against Accoun	Num	ber on or before Due Da	te only	, 5001	,one.oneAn		nk use onl		Page	1 0 1	



## BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: A-31, Indi. Area, Phase- VIII, SAS Nagar, Mohali-160055, Punjab Name & Communication Address of the Customer Leased Circuit Bill/Tax Invoice\* 7000543942 Customer ID 7000543926 DAV Institute of Engineering and Technology Account Number NDCPB2000519340 03/06/2020 Invoice Number Invoice Date DAVIET KABIR NAGAR-Near Buriton Park Jalandhar IN Jalandhar-JALANDHAR 144008 LEASED CIRCUIT Customer Type Leased Circuit id 1000358807 25/06/2020 **Due Date** Customer GSTIN: Reverse Charge Applicability No Deposit 0.00 Legacy Circuit Id Account Summary Amount Payable Account Balance Current Charges Adjustments Previous Balance Last Payment 554601.00 554600.33 277299.92 0.00 554600.41 277300.00 Rupees and Zero Paisa Amount In Words: Five Lakhs Fifty-Four Thousand Six Hundred One 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. Amount(Rs) Summary of Current Charges Lead A/Bill to Address:-DAVIET Kabir Nagar OPP BURLTON PARK JALANDHAR JALANDHAR-JALANDHAR IN 144008 Lead B Address: 234999.94 Recurring Charges 0.00 One Time Charges 0.00 Usage Charges Circuit Type Internet Circuit 512 MBPS LLA:- 3 LLB :- CHD :- 0 NON-MLLN 0.00 Discount Amount(Rs.) 42299.98 Date 15/01/20 277300.00 Tax Payments 277299.92 PAN **Total Charges** NUMBER GSTRECTSTRETION NUMBER:03AABGB5576GAZM Charges Period 01/07/20 to 30/09/20 Rate AABCB5 NA NA 1333614.98 Circuit Ren!-SAC-9984 Internet Circuit Tax Details -1098615.04 Tax Rate Amount 9.00% 21149.99 Taxable Value Description CGST 01/07/20 to 30/09/20 NA Circuit Rent Discount-SAC-9984 Modern Discount-HSN-9973 234999 94 01/07/20 to 30/09/20 0.00 0.00 Internet Circuit 234999 94 9.00% 21149.99 SGST/UTGST Total Charges (Rs.) 01/07/2020 to 30/09/2020 Payable Angurt: 2,28,626/-CIN U74899[ Accounts Officer (Comp.) O/o. Sr. G.M.T.D. BSNL Den fred Jalandhar 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 BHARAT SANCHAR NIGAM LTD Counter Foil Invoice No: NDCPB2000519340 Account No. 7000543926 Invoice Date: 03/06/2020 Leased Circuit id :: 1000358807 Due Date: 25/06/2020 Amount Payable: 554601.00 dode 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 



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

Expiry Date

## BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: A-31, Indl. Area, Phase- VIII, SAS Nagar, Mohali-160055, Punjab 7000543942 **7000543926** Customer ID Name & Communication Address of the Customer Leased Circuit Bill/Tax Invoice\* Account Number NDCPB2002022681 DAV Institute of Engineering and Technology Invoice Number 21/11/2020 DAVIET KABIR NAGAR-Near Buriton Park Jalandhar IN Jalandhar-JALANDHAR 144008 Invoice Date LEASED CIRCUIT Customer Type Leased Circuit id 1000358807 14/12/2020 **Due Date** Reverse Charge Applicability: No Customer GSTIN: Legacy Circuit Id Deposit 0.00 Amount Payable Account Balance **Account Summary Current Charges** Adjustments Previous Balance Last Payment 3547878.00 3547877.99 405064.35 Amount In Words: Thirty-Five Lakhs Forty-Seven Thousand Eight Hundred Seventy Eight Rupees and Zero Paisa 3142813.64 Dear Customer, Income Tax Department, Govt. of India has granted certificate to BSNL rolating 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. Amount(Rs) Summary of Current Charges 343274 87 Lead A/Bill to Address:-DAVIET Kabir Nagar OPP BURLTON PARK JALANDHAR JALANDHAR-JALANDHAR IN 144008 Recurring Charges 0 00 One Time Charges 0.00 Usage Charges Circuit Type :Internet Circuit/ 512 MBPS LLA:- 3 LLB :- CHD :- 0 NON-MLLN 0.00 Discount Charges 61789.48 Recurring Charges Product Qty Rate Period NA 1029203.06 Tax 22/07/20 to 30/09/20 Internet Circuit Circuit Rent-SAC-998414 405064.35 1333615.23 NA 01/10/20 to 31/12/20 **Total Charges** Internet Circuit Circuit Rent-SAC-998414 -879678.42 NUMBER NA 22/07/20 to 30/09/20 NA Internet Circuit Circuit Rent Discount-SAC-9984 -1139865.00 343274.87 AABCB5 01/10/20 to 31/12/20 NA Circuit Rent Discount-SAC-9984
Total Charges (Rs.) Internet Circuit Tax Details Taxable Value Tax Rate Amount Description 343274 87 9.00% 30894.74 CGST 343274 87 9.00% 30894 74 SGST/UTGST 01/10/2020 to 31/12/2020 2 EGISTRATION NUMBER: 03AABCB5576GAZM
Ampunt Payeth: No. 2/28,626/Square GST REGISTRATION NUMBER:03AABCB5576GAZM CIN U74899[ Accounts Officer (Comp.) O/o. Sr. G.M.T.D. BSNL Jalandhar 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 Supplie BHARAT SANCHAR NIGAM LTD Counter Foil In Vice No: NDCPB2002022681 Account No.: 7000543926 Invoice Date: 21/11/2020 Due Date: 14/12/2020 Leased Circuit id.: 1000358807 Amount Payable : 3547878.00 Mode of payment Cash Credit / Debit Card E-payment EFT Cheque/DD No. Dated Branch Please Charge Rs Visa Masters Diners Amex

Card Holder's Name



Cheque/DD No

Please Charge Rs

## BHARAT SANCHAR NIGAM

Supplier's Address: A-31, Indl. Area, Phase- VIII. SAS Nagar , Mohali-160055, Punjab Name & Communication Address of the Customer Leased Circuit Bill/Tax Invoice\* Customer ID 7000543942 **DAV Institute of Engineering and Technology** 7000543926 NDCPB2002261998 **Account Number** DAVIET
KABIR NAGAR-Near Buriton Park Jalandhar IN
Jalandhar-JALANDHAR
144008
India Invoice Number Invoice Date 22/12/2020 LEASED CIRCUIT **Customer Type** Leased Circuit id 1000358807 Due Date 13/01/2021 Customer GSTIN: Reverse Charge Applicability: No Deposit 0.00 Legacy Circuit Id **Account Summary** Amount Payable Account Balance Current Charges Previous Balance Adjustments Last Payment 738808.00 738807.67 228625.27 759752 40 0.00 249570.00 Seven Lakhs Thirty-Eight Thousand Eight Hundred Eight Rupees and Zero Paisa Amount In Words: Summary of Current Charges Amount(Rs) Lead B Address:-Lead A/Bill to Address:-DAVIET Kabir Nagar OPP BURLTON PARK JALANDHAR JALANDHAR-JALANDHAR IN 144008 193750.23 Recurring Charges 0.00 One Time Charges 0.00 Usage Charges Circuit Type Internet Circuit/ 512 MBPS LLA - 3 LLB - CHD :- 0 NON-MLLN 0.00 Discount Payment Details Description Amount(Rs.) 249570.00 34875.04 Tax 19/12/20 Payments 228625.27 **Total Charges** NUMBER Recurring Charges Charges 1333615.23 Rate Period Product Circuit Rent-SAC-998414 AARCB5 01/01/21 to 31/03/21 NA Internet Circuit Tax Details -1139865.00 Tax Rate Amount 9 00% 17437 52 01/01/21 to 31/03/21 Internet Circuit Description Circuit Rent Discount-SAC-9984 193750 23 01/01/21 to 31/03/21 0.00 CGST Modern Discount-HSN-9973 Internet Circuit 193750 23 193750.23 9.00% 17437 52 SGST/UTGST Total Charges (Rs.) to 31/03/2021 1606/10/10 GST REGISTRATION NUMBER:03AABCB5576GAZM Smound Payable: Rs. 2,28,626/-CIN: U74899E Accounts Officer (Comp.) O/o. Sr. G.M.T.D. BSNL Jalandhar 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 Counter Foil BHARAT SANCHAR NIGAM LTD \*Original For Recipient/Duplicate For Supplier Account No.: 7000543926 Invoice No: NDCPB2002261998 Leased Circuit id.: 1000358807 Invoice Date: 22/12/2020 Due Date: 13/01/2021 Amount Payable: 738808.00 Credit / Debit Card E-payment Cheque/DD Cash Mode of payment Branch

Visa

Bank

Against Card no

Masters Diners Amex

THE PART EVANOEVALUE OF A	
Supplier's Address: A-31 Indl. Area, Pruse-VIII, SAS Nagar Mohili-190055 Purijab  & Communication Address of the Customer Institute of Engineering and Technology  AVIET  ABIR NAGAR-Near Burlton Park Jalandhar IN Jalandhar-JALANDHAR  144008 India	Customer ID 7000543942 Account Number 7000543926 Invoice Number Invoice Date 06/11/2021 Customer Type Leased Circuit id Duo Date 7000543942  7000543942 7000543946 NDCPB210471/661 06/11/2021
Customer GSTIN: Deposit 0.00 Legacy Circuit Id Account Summary	Reverse Charge Applicability No  Account Balance   Amount Payablo
Previous Balance Last Payment Adjustments Current Charges	# GA6343.04 646344.00
228622.50 0.00 0.00 0.00 411720.00 Amount In Words: Six Lakhs Forty-Six Thousand Three Hundred Fo	III Four Adjects
par Customer, You can now pay this Bill using VAN: BSNLLC7000543926 through NEFT/RTGS. Please add payee to your link using Beneficiary Name: BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000543926, IFSC: SBIN0004266, ank Name: SBI, Type of Account: Current. Initiate an amount transfer for the bill amount to the added payee. For further italis, click the link https://porialz.bsnl.an/instapay/onboard	Summary of Current Charges Amount(F68)
aga AZIBII to Address - AVIET Kabir Nagar OPP BURLTON PARK JALANDHAR 4LANDHARZALANDHAR IN 144008	Recurring Charges 354000.46
ALANDHAR-JALANDHAR IN 144009	One Time Charges 0.00
Signal Type Internet Circuit Internet Circuit/ 512 MRPS LLA:-3 LLB:- CHD:-0 NON-MLLN	Usage Charges 9.00
Recurring Charges	Discount 9 00
Product Plan Period Qty Rate Charges	Tax 63729 08
Circuit Rent-SAC-998414 Internet Circuit 01/10/21 to 31/12/21 NA NA 1333615.23	The state of the s
Circuit Rent Discount-SAC-9984 Internet Circuit 01/07/21 to 30/09/21 NA NA -1156615 00	Total Citalges
Circuit Rent Discount-SAC-9984 Internet Circuit 01/10/21 to 31/12/21 NA NA -1196919.00 Modern Discount-HSN-9973 Internet Circuit 01/10/21 to 31/12/21 1 0.00 0.00 Total Charges (Rs.) 354000.46	Tax Details Description CGST 9.00% 31860.04 SGST/UTGST 9.00% 31860.04
Joilfy Per done on Plus Janes 1 420 1  Ros 354000 1 2 90 417, 420 1	Scan QR COde to make Online UPI Payment
Dear Customer, Income Tax Department, Govt of India has granted certificate no.  197/AABCB5576G/2021-2211 Dt 27/05/2021 (Can be downloaded from https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdfl.Cover_Tax_Deduction_Certificate_no_197  x1x-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.  *Original For Recipient/Dupilicate For Supplier E & Original For Recipient For Supplier E & Original For Recipient For Supplier E & Original For Recipient For Supplier E & Original For Recipient For Supplier E & Original For Recipient For Supplier For Supplier For Sup	Account No. 7000543926
Notice No.   Notice No.   Notice No.   Notice No.   Notice Date: 06/11/2021   Notice Date: 26/11/2021   Notice No.   Notice Date: 26/11/2021   Notice No.   No.   Notice No.   No	Branch
Please Charge Rs. Against Card no.	Visa Masters Diners Amex d Holder's Name
Expiry Date Signature Care lease make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,JALANI Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only	DHAR  For bank use only  Page 1 of 1