

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: E-10B Building, BSNL Office, Bank Tinali, Sanchar Bhawan, Itanagar-791113, Arunachal Pradesh

Name & Communication Address of the Customer

M/S M/S Registrar
Rajiv Gandhi University
Doimukh Arunachal Pradesh . IN
-ARUNACHAL PRADESH
791102
India

Leased Circuit Bill/Tax Invoice*

Customer ID: 7000197724
Account Number: 7000201648
Invoice Number: NDCAR2000000485
Invoice Date: 03/02/2021
Customer Type: LEASED CIRCUIT
Leased Circuit id: 1000158693
Due Date: 25/02/2021

Customer GSTIN:

Deposit: 0.00

Account Summary

Leqacy Circuit Id 360#/00201/42/3862

Reverse Charge Applicability: No

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
2360323.55	1180324.00	0.00	1180000.00	2359999.55	2360000.00 <small>(Rounded Up)</small>

Amount In Words: Twenty-Three Lakhs Sixty Thousand Rupees and Zero Paise

Lead A/Bill to Address:-
Registrar Rajiv Gandhi University Rono Hills Doimukh Doimukh
ARP-ARUNACHAL PRADESH IN 111111

Lead B Address:-

Summary of Current Charges Amount(Rs)

Recurring Charges	1000000.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	180000.00
Total Charges	1180000.00

Circuit Type :Internet Circuit/ 10 MBPS LLA:- 1 LLB :- CHD :- 245 NON-MLLN

Payment Details		
Description	Date	Amount(Rs.)
Payments	04/04/20	1180324.00

Recurring Charges					
Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/04/21 to 31/03/22	NA	NA	1000000.00
Modem Discount-HSN-9973	Internet Circuit	01/04/21 to 31/03/22	1	0.00	0.00
Modem_2 Mbps Ethernet-HSN-9973	Internet Circuit	01/04/21 to 31/03/22	1	0.00	0.00
Total Charges (Rs.)					1000000.00

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	90000.00	1000000.00
SGST/UTGST	9.00%	90000.00	1000000.00

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.


GST REGISTRATION NUMBER:12AABCB5576G1ZM

PAN NUMBER AABCB5576G CIN: U74899DL2000G01107739

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCAR2000000485	BHARAT SANCHAR NIGAM LTD	Account No.: 7000201648
Invoice Date: 03/02/2021		Leased Circuit id.: 1000158693
Due Date: 25/02/2021		Amount Payable: 2360000.00
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT	Cheque/DD No. _____ Dated [][] [][] [][] [][] Bank _____ Branch _____	
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> 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,ARUNACHAL PRADESH		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		

For bank use only

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Connecting India

BHARAT SANCHAR NIGAM LIMITED

(A Govt. of India Enterprise)

OFFICE OF THE GENERAL MANAGER TELECOM
ITANAGAR, ARUNACHAL PRADESH - 791 111

No-P-210/09-10/07

Dated at Itanagar the 29/09/2010

To,

The System Analyst
Rajiv Gandhi, University

Sub: - Revised D/no of 1GB connectivity under NME-ICT project

Ref: - 1) D/notes No GMT/03/1G COXN dated 12/08/2010

Sir,

Kindly refer this office D/note No GMT/03/1G coxn dated 12/08/2010 of Rs 22,06,000/ where in 10% discount from bsnl has not given. Now revised Demand Notes giving 10% discount is issued and enclosed herewith. Previous D/note No GMT/03/1G dated 12/08/2010 may be treated as cancelled.

This is submitted for your kind information and necessary action at your end.

With regards.

SDE(CFA-COMM)
O/o the GMT/BSNL/Itanagar

*Copy
Recd on file Mr. Put up after
commissioning of the link.
August
26/10/11*



Bharat Sanchar Nigam Limited
(A Govt of India Enterprise)

Office of the General Manager , ARP SSA, Sanchar
Bhawan Itanagar, Itanagar -791111.

Connecting India

No.TRA/Basic/Project-Bill/NMEICT/ITN/12-13

Dated at Itanagar the 23-Mar-2013.

To
The Vice Chancellor,
Rajiv Gandhi University,
Rono Hills, Doikukh, Itanagar-791112.

Sub : Payment of 10% of charges of 1 GBPS Link provided under National Knowledge Network.

Sir,
One time Demand bill vide Order No. 72-03/09-BB (Pt-II) dated 29.01.2010 amounting to Rs. 2022480.00 for providing of 1 GBPS Link under NMEICT by BSNL is enclosed here to for early payment please. Details of bill as under :-

Charges for 1GBPS connectivity to each university under NMEICT	Rs. 20000000.00
Less 10% rebate granted By BSNL	Rs. 2000000.00
Less 90% after rebate granted and paid by Ministry of HRD	Rs. 16200000.00

Balance 10% of cost Rs. 18000000.00 payable by University	Rs. 1800000.00
Add : Service Tax @12.36% on University's share	Rs. 222480.00

Total amount payable by university	Rs. 2022480.00

Non issuance of one time Demand Bill before commencement of Link has been brought to the notice of Circle Office and Audit party. Hence one time D/Bill is raised and sending here with for early payment. Delay in payment of bill will liable to disconnect the service.

Thanking You,

Sr. S. Analyst
For n.a. at process
25/3/2013

Yours faithfully,
23/03/2013
Accounts Officer (TR/ITN)
O/o the GMTD, ARP SSA, Itanagar-791111.
PH No. 0360-2210112, Fax No. 0360-2290179.

Copy to : The SDE/Comm for information and updation record pl.

Process on file no.
5/04/2013

Accounts Officer (TR/ITN)
O/o the GMTD, ARP SSA, Itanagar-791111.

BHARAT SANCHAR NIGAM LTD

(A Govt. of India Enterprise)

Office of the General Manager, ARPSSA, Itanagar
Sanchar Bhawan, Itanagar-791111.

Demand Bill for 1 GBPS Link (10% university share)

Unique Service ID	Tvarit Plus ID	Instaln. Date	Speed	Type of Circuit
Not provided	Not Provided	19-Mar-11	1 GBPS	Lease Line Data Circuit

Bill No	Bill Date	Pay by Date	Bill_Amt	Surcharg	Amt_Payable
9	23-Mar-13	31-Mar-13	2022480.00	40450.00	2062930.00

Group Name	Old_ID
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Billing Address :-

The Vice Chancellor
Rajiv Gandhi University,
Rono Hills, Doimukh, Itanagar-791112.

Circuit Working Between

A- End	B-End
Likabali	Rayang

Redial Distance

Modem Details

A-End	B-End	CD	A-End	B-End
0	0	0		

10% of charges of 1 GBPS Link Under NMEICT

Adjustment Details

Receipt No	Date	Amount	Description	Amount
			Local Lead A	0.00
			Local Lead B	0.00
			Main Channel	1800000.00
			NTU	0.00
			Total	1800000.00
			S/Tax @12%	216000.00
			Ed_Cess	4320.00
			H_Ed_Cess	2160.00
			Gross_Amt	2022480.00
			Adjustment	0
			Net Payable	2022480.00

Income Tax Pan No.	AABCB5576G
Service Tax Reg. No.	AABCB5576GST382

Accounts Officer (TRA)
O/o the GMTD, ARPSSA

Unique Service ID	Bill_No	Bill_Date	Bill_Amount	Pay By Date	Amt-Payable
Not provided	9	23-Mar-13	2022480.00	31-Mar-13	2022480.00
				Surcharge	After Pay by Date
				40450.00	2062930.00

Note : 1) Demand Bill issued for 10% of total cost of Rs. 1800000 for 10 years advance payment.

2) Demand Bill issued for connectivity of 1 GB connectivity under National Knowledge Network.



कम्प्यूटर केंद्र
COMPUTER CENTRE
राजीव गांधी विश्वविद्यालय
RAJIV GANDHI UNIVERSITY
रोनो हिल्स, दोईमुख - ७९१११२
Rono Hills, Doimukh - 791 112

Recognized by the UGC as 'University with Potential for Excellence'

फाइल संख्या No. VSAT-09/NKN/2010/1116

दिनांक Date: 06/12/2021

आदेश/ ORDER

Sanction is hereby accorded to an amount not exceeding ₹ 11,80,000/- (Rupees Eleven Lakhs Eighty Thousand) only being the cost of 10 mbps Internet Leased Line Data Circuit charges for the period of 1st April 2021 to 31st March 2022, payable to the following firm.

Sl. No.	Name of the firm	Bill No. & Date	Bill Amount	CGST (9%)	CGST (9%)	Net Payable (in ₹)
1.	BSNL, 10 Mbps Leased Line Data Circuit, Itanagar	NDCAR20000 00485 03/02/2021	₹ 10,00,000.00	₹ 90,000.00	₹ 90,000.00	₹ 11,80,000.00

(Rupees Eleven Lakhs Eighty Thousand only)

Further, the amount may be drawn in favor Bharat Sanchar Nigam Limited (BSNL) against the following bank account details as mentioned below.

A/c No: 10940051870

Name: BSNL CMTS Collection A/c

Bank: State Bank of India

Branch: Itanagar

IFSC Code: SBIN0006091

Ch. Hd. of A/c: 01/CSV/23, Rec. (31) (TSA-RBI-1052), (LAN-2342)

This issues with the approval of the Vice-Chancellor

Sd/-
वित्त अधिकारी
Finance Officer

फाइल संख्या No. VSAT-09/NKN/2010/1116

दिनांक Date: 06/12/2021

प्रतिलिपि Copy to:

The Assistant Registrar (Bill/DDO) for information and necessary action please.
Bill (2 Nos.) is enclosed herewith.

2. Office copy.
3. Guard File.

संयुक्त निदेशक
Joint Director (CC)