



# NAVSAHYADRI EDUCATION SOCIETY'S GROUP OF INSTITUTIONS, PUNE

Sr. No 69, 70 & 71, Naigaon [Nasarapur], Bhor, Pune- 412213.

## Criterion 4 – Infrastructure and Learning Resources

### Key Indicator - 4.3

#### IT Infrastructure

**4.3.3 Available bandwidth of internet connection in the Institution (Leased line) :**


| Sr. No. | Title                          | Page No. |
|---------|--------------------------------|----------|
| 01      | Details of Internet Connection | 02       |
| 02      | Details of Internet provider   | 02       |
| 03      | Bills                          | 03       |

**1. Details of Internet Connection:**

| Sr. No. | Year    | No. of computers access to internet | Bandwidth of leased line connection | LAN Configuration |
|---------|---------|-------------------------------------|-------------------------------------|-------------------|
| 01      | 2023-24 | 324                                 | 70 Mbps                             | Ethernet 100 Mbps |

**2. Details of Internet provider:**

| Sr. No | Internet Provider               | Type of Internet | Bandwidth | Status        | Location                                    | Invoice No. |
|--------|---------------------------------|------------------|-----------|---------------|---|-------------|
| 01     | Tata Teleservices (Maharashtra) | Lease Line       | 10 Mbps   | Existing Line | Availability in departments and other units | 2160708712  |
| 02     | Tata Teleservices (Maharashtra) | Lease Line       | 30 Mbps   | Existing Line | Availability in departments and other units | 2160692737  |
| 03     | Shree communication             | Lease Line       | 70 Mbps   | Existing Line | Availability in departments and other units | 212         |

  
**Principal**  
NESGI, Faculty of Engineering  
Gat No.69,70,71,Naigaon, Tal. Bhor, Dist. Pune





10 MBPS



**Customer Details:**  
 NAV SAHYADRI EDUCATION SOCIETY  
 Mr POPAT NARAYAN S...  
 Gat No. 69,70,71  
 Naigaon, Nasarapur, Nasarapur  
 PUNE  
 MAHARASHTRA - 412213

**TAX INVOICE**

**Service Details:**  
 Account No : 605942902

**Bill Details:**  
 Bill/Invoice No. : 2160708712  
 Bill Date : 03-Nov-18  
 Bill Period : 01-Oct-18 to 30-Oct-18  
 Due Date : Pay Immediate  
 Security Deposit : 0  
 Credit Limit : 470999



E-bill email ID : ramkhopade1604@gmail.com  
 Customer GST No :  
 Bill Sequence No. : 9

| Previous Balance | Last Payment | Credit/Debit Note Adjustment | Current charges | *Amount due before due date | # Amount due after due date | Due date      |
|------------------|--------------|------------------------------|-----------------|-----------------------------|-----------------------------|---------------|
| Rs. 70,800.00    | Rs. 0.00     | Rs. 0.00                     | Rs. 1,14,831.04 | Rs. 1,85,631.04             | Rs. 1,85,631.04             | Pay Immediate |

\* Bill is rounded off to nearest rupee. # It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by Pay Immediate to avoid late payment charges



**Bill payments, usage info & lots more, at your fingertips.**

#TimeToDoBig

Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ    Tata Teleservices (Maharashtra) PAN Number: AAACH1458C    HSN :9984

**How to Pay your Bill** **Pay Online with iManage Self Care**  
 Login to your iManage Self care account <https://www.tatateleservices.com/iManage>

Your Nearest Bill Payment Locations for Cheque Collections:

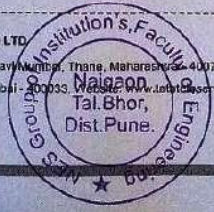
**Payment Slip**

Please attach this slip with your Cheque/DD  
 Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605942902"



|  |                             |                                 |                              |                              |
|--|-----------------------------|---------------------------------|------------------------------|------------------------------|
| Account No: 605942902  | Invoice No: 2160708712      | Bill Date: 03-Nov-18            | Due Date: Pay Immediate      | Bill Amount: Rs. 1,85,631.04 |
| Cheque/DD No: <input type="text"/>   | Dated: <input type="text"/> | Bank: <input type="text"/>      | Branch: <input type="text"/> |                              |
| Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment |                             | Signature: <input type="text"/> |                              |                              |

TATA TELESERVICES (MAHARASHTRA) LTD  
 State Office Address: D-20 TTC Industrial Area, MIDC Campada P.O Turbhe, Navi Mumbai, Thane, Maharashtra-400703  
 Regd. Office: Tata Teleservices (Maharashtra) Limited, Voltas Premises, T. B. Kadam Marg, Chinchpokli, Mumbai-400033. Website: [www.tatateleservices.com](http://www.tatateleservices.com), CIN-L64200MH1955PLC086354.



Authorized Signatory

**Important Information**

- 1. You can get in touch with us 24 hours a day. Just call 18002661515 (Toll free) or write to us at 1515@tatatel.co.in
  - 2. The SMS rates mentioned are applicable for 1st 100SMS/day, Post 100, SMS would be charged at standard rate (Local 60ps, STD Rs1.20ps/-, I.D Rs.5/-) or tariff rate whichever is higher.
  - 3. You will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
  - 4. Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e-mail to 1515@tatatel.co.in
  - 5. To know about model calculation of financial implication of tariff plans, please visit our website www.tatateleservices.com
  - 6. Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
  - 7. Collection policy is updated on our website www.tatateleservices.com
  - 8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @ 10% p.a.
  - 9. To avoid unwanted telemarketing calls, register your telephone number in NDNC Registry - Call 1909 or Send SMS "START DND" to 1909.
  - 10. TTSU/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatateleservices.com for other conditions applicable.
  - 11. Payment received after due date: Applicable Interest would be charged on the payments.
  - 12. Reverse charge mechanism is not applicable
  - 13. It is mandatory to share Invoice(s) No. and \*Tax deducted at source (TDS) details (if applicable) while making payment to ensure correct and timely processing
  - 14. For complaint on billing, service related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
  - 15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
  - 16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
  - 17. This invoice is system generated and doesn't require any signature.
  - 18. GST - To register/modify GST No. please send request 7 days prior to bill cycle to '1515@tatatel.co.in'. Any request will be effective from forthcoming invoice.
  - 19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
  - 20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.
- Original for recipient. Duplicate for supplier.

**Dynamic Credit Limit**

A dynamic credit limit is assigned to your account at the sole discretion of TTL and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.

**Contact us**

24 x 7 contact center : 1800 266 1515  
 Email ID : 1515@tatatel.co.in  
 Website : www.tatateleservices.com

If you are not satisfied with our services, please visit the Contact Us page on our website to get in touch with the right people.

**iManage - The Enterprise Self Care**

iManage - the enterprise self care portal to help you manage your services like never before! With iManage, you can:

- Raise and track requests
- View and pay bills
- Monitor live usage
- Manage your inventory of services

And a lot more...  
 Login to iManage <https://www.tatateleservices.com/iManage>



No. 605942902

Bill Date 03-Nov-18  
Bill Period 01-Oct-18 to 30-Oct-18  
Due Date Pay Immediate

| Summary of Current Charges     | Rs.                |
|--------------------------------|--------------------|
| 1) Monthly Rentals             | 0.00               |
| 2) Usage Charges               | 0.00               |
| 3) Data Usage Charges          | 0.00               |
| 4) Value Added Service Charges | 0.00               |
| 5) Roaming Charges             | 0.00               |
| 6) One Time Charges            | 97,314.44          |
| 7) Discounts                   | 0.00               |
| 8) Other Charges               | 0.00               |
| <b>SubTotal</b>                | <b>97,314.44</b>   |
| 9) Goods and Services Tax      | 17,516.60          |
| <b>Total Current Charges</b>   | <b>1,14,831.04</b> |

Summary of Del Charges

| Sl.No        | Tata Tele No./Circuit ID | Monthly Charges (Rs.) | Usage Charges Voice/VAS/ Roaming (Rs.) | One Time Charges (Rs.) | Discounts (Rs.) | Goods # and Services Tax (Rs.) | Total Charges (Rs.) |
|--------------|--------------------------|-----------------------|--|------------------------|-----------------|--------------------------------|---------------------|
| 1            | Phone No. 0002005805843  | 0.00                  | 0.00                                   | 97,314.44              | 0.00            | 17,516.60                      | 1,14,831.04         |
| <b>Total</b> |                          | <b>0.00</b>           | <b>0.00</b>                            | <b>97,314.44</b>       | <b>0.00</b>     | <b>17,516.60</b>               | <b>1,14,831.04</b>  |

# Bifurcation of the Goods and Services Tax(Rs.)

|                                       |          |
|---------------------------------------|----------|
| Central Goods and Services Tax @ 9.0% | 8,758.30 |
| State Goods and Services Tax @ 9.0%   | 8,758.30 |

Installation/ Place of Supply:

NAV SAHYADRI EDUCATION SOCIETY  
Gat No. 69,70,71 Nalgaon, Nasarapur Nasarapur  
PUNE, REST OF MAHARASHTRA-412213  
PUNE  
MAHARASHTRA - 412213, State Code: 27

Payment Details

Total Payments: Rs.0.00



**Bill Details**

BR/Invoice No. 2160708712  
Account No 605942902  
Service / Product: Internet port service  
Bill Plan

Tata Tele Number 0002005805843  
Bill Date 03-Nov-18  
Bill Period 01-Oct-18 to 30-Oct-18  
Due Date Pay Immediate  
Po No NES/001

|                                       | Duration<br>(hh:mm:ss) | Number<br>of Units | Amount<br>(Rs.)    | Discounts<br>(Rs.) |
|---------------------------------------|------------------------|--------------------|--------------------|--------------------|
| <b>Monthly Charges</b>                |                        |                    |                    |                    |
| Total                                 |                        |                    | 0.00               | 0.00               |
| <b>One Time Charges</b>               |                        |                    |                    |                    |
| IPS Exit charges                      |                        |                    | 97,314.44          |                    |
| Total                                 |                        |                    | 97,314.44          |                    |
| <b>Goods and Services Tax</b>         |                        |                    |                    |                    |
| Central Goods and Services Tax @ 9.0% |                        |                    | 8,758.30           |                    |
| State Goods and Services Tax @ 9.0%   |                        |                    | 8,758.30           |                    |
| Total                                 |                        |                    | 17,516.60          |                    |
| <b>Total Current Charges</b>          |                        |                    | <b>1,14,831.04</b> |                    |

One Lakh Fourteen Thousand Eight Hundred Thirty One Rupees and Four Paise



Your LeasedLine Details:

|                          |   |
|--------------------------|---|
| CIRCUIT ID               | 0002005805843   |
| P.O.No.                  | NES/001   |
| Link Commissioning Date  | 13-Feb-18   |
| Bandwidth                | 10 Mbps   |
| A Address                | Gat No. 69,70,71 Naigaon, Nasarapur Nasarapur,PUNE-412213.REST OF MAHARASHTRA |
| A Address1               | Naigaon, Nasarapur  |
| A Address2               | Nasarapur,PUNE-412213.REST OF MAHARASHTRA                                     |
| B Address                | PUNE-412213.REST OF MAHARASHTRA   |
| B Address1               |   |
| B Address2               |   |
| PARENT CIRCUIT ID        |   |
| Change Activity          |   |
| Service Type             |   |
| TRAI Rate                | 0.00  |
| Annual RC after Discount | 240000  |
| Circle                   | REST OF MAHARASHTRA   |





**Customer Details:**

NAV SAHYADRI EDUCATION SOCIETY  
 Mr POPATRAO SUKE . .  
 Nav Sahyadri Group of Institutions,  
 Gat No. 69,70,71, Naigaon,, Nasarapur,  
 Pune-Satara Rd, Bhor, PUNE  
 MAHARASHTRA - 412213

**TAX INVOICE**

**Service Details:**

Account No : 605947478

**Bill Details:**

Bill/Invoice No. : 2160692737  
 Bill Date : 03-Nov-18  
 Bill Period : Quarterly  
 Due Date : 20-Nov-18  
 Security Deposit : 0  
 Credit Limit : 799999



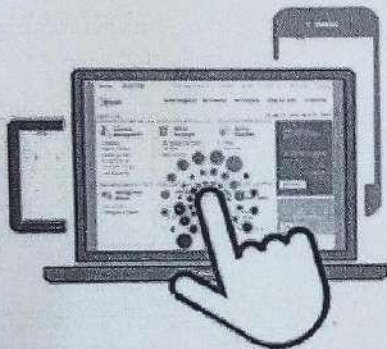
E-bill email ID : PRINCIPALNAVS@gmail.com  
 Customer GST No :  
 Bill Sequence No. : 3

| Previous Balance | Last Payment | Credit/Debit Note Adjustments | Current charges | *Amount due before due date | # Amount due after due date | Due date  |
|------------------|--------------|-------------------------------|-----------------|-----------------------------|-----------------------------|-----------|
| Rs. -11,200.00   | Rs. 0.00     | Rs. 0.00                      | Rs. 1,18,000.00 | Rs. 1,06,800.00             | Rs. 1,06,800.00             | 20-Nov-18 |

\* Bill is rounded off to nearest rupee.

# It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Nov-18 to avoid late payment charges.



Bill payments, usage info & lots more, at your fingertips.

#TimeToDoBig

Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ    Tata Teleservices (Maharashtra) PAN Number: AAACH1458C    HSN :9984

**How to Pay your Bill**



**Pay Online with iManage Self Care**

Login to your iManage Self care account <https://www.tatateleservices.com/iManage>



**Your Nearest Bill Payment Locations for Cheque Collections:**

**Payment Slip**

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to 'Tata Teleservices (Maharashtra) Ltd Account No 605947478'



|  |                                 |                            |                              |                              |
|--|---------------------------------|----------------------------|------------------------------|------------------------------|
| Account No: 605947478  | Invoice No: 2160692737          | Bill Date: 03-Nov-18       | Due Date: 20-Nov-18          | Bill Amount: Rs. 1,06,800.00 |
| Cheque/DD No: <input type="text"/>   | Dated: <input type="text"/>     | Bank: <input type="text"/> | Branch: <input type="text"/> |                              |
| Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment | Signature: <input type="text"/> |                            |                              |                              |

TATA TELESERVICES (MAHARASHTRA) LTD.

State Office Address: D-26 TTC Industrial Area, MIDC Sanpada P.O. Tal. Bhor, Dist. Bhor, Maharashtra - 400703

Regd. Office: Tata Teleservices (Maharashtra) Limited, Vistas Premises, T. B. Kadam Marg, Chinchwad, Mumbai - 400033. Website: [www.tatateleservices.com](http://www.tatateleservices.com). CIN: L64200MH1995PLC086354.

For Tata Teleservices (Maharashtra) Limited

Authorized Signatory



**Important Information**

1. You can get in touch with us 24 hours a day. Just call 18002861515 (Toll free) or write to us at 1515@tatatel.co.in
2. The SMS rates mentioned are applicable for Int'l SMS/day. Post 100 SMS would be charged at standard rate (Local 50ps, STD Rs1.20/ps, ILD Rs.9/-) or tariff rate whichever is higher.
3. It will be deemed that you have accepted this invoice in full if the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
4. Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 286 1515 or send an e-mail to 1515@tatatel.co.in
5. To know about model calculation of financial implication of tariff plans, please visit our website www.tatateleservices.com
6. Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
7. Collection policy is updated on our website www.tatateleservices.com
8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
9. To avoid unwanted telemarketing calls, register your telephone number in NDNC Registry - Call 1909 or Send SMS "START DND" to 1909.
10. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatateleservices.com for other conditions applicable.
11. Payment received after due date: Applicable interest would be charged on the payments.
12. Reverse charge mechanism is not applicable.
13. It is mandatory to share invoices) No. and Tax deducted at source (TDS) details (if applicable) while making payment to ensure correct and timely processing
14. For complaint on billing, service related issues or for termination related query you can reach out to 1800 286 1515 or send a mail to 1515@tatatel.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
17. The invoice is system generated and doesn't require any signature.
18. GST - To register/modify GST No. please send request 7 days prior to bill cycle to 1515@tatatel.co.in. Any request will be effective from forthcoming invoice.
19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
20. Supply meant for supply to SEZ unit or SEZ developer for authorized operations under letter of undertaking without payment of Integrated Tax.

Original for recipient. Duplicate for supplier.

**Dynamic Credit Limit**

A dynamic credit limit is assigned to your account at the sole discretion of TTML and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.

**Contact us**

24 x 7 contact center : 1800 286 1515  
 Email ID : 1515@tatatel.co.in  
 Website : www.tatateleservices.com

If you are not satisfied with our services, please visit the Contact Us page on our website to get in touch with the right people.

**Manage - The Enterprise Self Care**

Manage - the enterprise self care portal to help you manage your services like never before! With iManage, you can:

- Raise and track requests
- View and pay bills
- Monitor live usage
- Manage your inventory of services

And a lot more...  
 Login to iManage <https://www.tatateleservices.com/iManage>



Bill Details

Account No. 605947478

Bill Date 03-Nov-18  
Bill Period Quarterly  
Due Date 20-Nov-18

| Summary of Current Charges     | Rs.                |
|--------------------------------|--------------------|
| 1) Monthly Rentals             | 1,00,000.00        |
| 2) Usage Charges               | 0.00               |
| 3) Data Usage Charges          | 0.00               |
| 4) Value Added Service Charges | 0.00               |
| 5) Roaming Charges             | 0.00               |
| 6) One Time Charges            | 0.00               |
| 7) Discounts                   | 0.00               |
| 8) Other Charges               | 0.00               |
| <b>SubTotal</b>                | <b>1,00,000.00</b> |
| 9) Goods and Services Tax      | 18,000.00          |
| <b>Total Current Charges</b>   | <b>1,18,000.00</b> |

Summary of Del Charges

| Sl. No.      | Tata Tele No./Circuit ID | Monthly Charges (Rs.) | Usage Charges Voice/VAS/ Roaming (Rs.) | One Time Charges (Rs.) | Discounts (Rs.) | Goods # and Services Tax (Rs.) | Total Charges (Rs.) |
|--------------|--------------------------|-----------------------|--|------------------------|-----------------|--------------------------------|---------------------|
| 1            | Phone No. 0002005821214  | 1,00,000.00           | 0.00                                   | 0.00                   | 0.00            | 18,000.00                      | 1,18,000.00         |
| <b>Total</b> |                          | <b>1,00,000.00</b>    | <b>0.00</b>                            | <b>0.00</b>            | <b>0.00</b>     | <b>18,000.00</b>               | <b>1,18,000.00</b>  |

# Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%

9,000.00

State Goods and Services Tax @ 9.0%

9,000.00

Installation/ Place of Supply:

NAV SAHYADRI EDUCATION SOCIETY  
Navsahyadri Group of Institutions, Gat No. 69,70,  
PUNE, 412213  
PUNE  
MAHARASHTRA - 412213,State Code: 27

Payment Details

Total Payments: Rs.0.00



**Bill Details**

Bill/Invoice No. 2160932737  
Account No 005947478  
Service / Product: Internet port service  
Bill Plan IPS BILLING PLAN

Tata Tele Number 0002005821214  
Bill Date 03-Nov-18  
Bill Period Quarterly  
Due Date 20-Nov-18  
Po No -

|  | Duration<br>(in months) | Number<br>of Units | Amount<br>(Rs.) | Discounts<br>(Rs.) |
|--|-------------------------|--------------------|-----------------|--------------------|
|--|-------------------------|--------------------|-----------------|--------------------|

**Monthly Charges**

|   |  |  |                    |             |
|---|--|--|--------------------|-------------|
| Bandwidth Adv Charges (ARC) (charges from 28-Nov-18 to 25-Feb-19) |  |  | 1,00,000.00        | 0.00        |
| <b>Total</b>  |  |  | <b>1,00,000.00</b> | <b>0.00</b> |

**Goods and Services Tax**

|                                       |  |  |                  |  |
|---------------------------------------|--|--|------------------|--|
| Central Goods and Services Tax @ 9.0% |  |  | 9,000.00         |  |
| State Goods and Services Tax @ 9.0%   |  |  | 9,000.00         |  |
| <b>Total</b>                          |  |  | <b>18,000.00</b> |  |

|                              |  |  |                    |  |
|------------------------------|--|--|--------------------|--|
| <b>Total Current Charges</b> |  |  | <b>1,18,000.00</b> |  |
|------------------------------|--|--|--------------------|--|

One Lakh Eighteen Thousand Rupees



Your LeasedLine Details:

**CIRCUIT ID** 0002005821214  
**P.O.No.** -  
**Link Commissioning Date** 29-Aug-18  
**Bandwidth** 30 Mbps  
**A Address** Navsahyadri Group of Institutions, Gat No. 69,70,71, Naigaon, Nasarapur, Pune-Satara Rd, B  
**A Address1** Gat No. 69,70,71, Naigaon,  
**A Address2** Nasarapur, Pune-Satara Rd, Bhor,,PUNE-412213  
**B Address** PUNE-412213.REST OF MAHARASHTRA  
**B Address1**  
**B Address2**  
**PARENT CIRCUIT ID**  
**Change Activity**  
**Service Type**  
**TRAI Rate** 0.00  
**Annual RC after Discount** 400000  
**Circle** REST OF MAHARASHTRA





# SHRI COMMUNICATION

Internet Service Provider

Hira Smurti complex Block No. 3, opp. to Axis Bank ATM, Nasarapur.  
Contact No. 9850112436, 8411037781, 9823664929. Office - 02113-272717.

Name : Narasahyri Education Society

Bill : **212**

Add. : Faculty of management (MBA)

Date : 15/10/2018

| No.   | Plan  | Rate   | Month | Amount   |
|---|---|--------|-------|----------|
| 1)  | 10 MBPS Unlimited Plan<br>(1 Oct. 2018 to 31 Dec. 2018) | 4420/- | 03    | 13,260/- |
| 2)  | Installation charges                                    | 5000/- | 01    | 5000/-   |
| 3)  | 5 MBPS Unlimited Plan<br>(11 Oct. 2018 to 10 Nov. 2018) | 2210/- | 01    | 2210/-   |
| Paid by - 20/10/2018<br>vide ch. No. 51578<br>dt 26.10.2018<br>Installation Charges<br>(One time non Refundable)<br>26/10 |   |        |       |          |

Rs in word Twenty Four thousand four

Total 20,470/-

hundred seventy only.

Thank you

for **SHRI COMMUNICATION**