

SRI VASAVI COLLEGE, ERODE.

(Affiliated to Bharathiar University, Coimbatore.)

(Re-Accredited by NAAC with 'B' Grade)

INTERNAL QUALITY ASSURANCE CELL

CRITERION IV – INFRASTRUCTURE AND LEARNING RESOURCES

4.3.1 - IT Facilities Including Wi-fi

4.3.1 - Institution frequently updates its IT facilities including Wi-Fi

Sri Vasavi College Bill Number: 55000043802 Bill Date: 01-APR-2021 Product: ILL

Periodic Charges for the Billing Period - Existing Circuit

Sr. No.	No. of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	50 Mbps	69,999.00	0.00	0.00	0.00	0.00	0.00	69,999.00
Sub Total			69,999.00	0.00	0.00	0.00	0.00	0.00	69,999.00

Periodic Charges for the Billing Period - All Circuit

Sr. No.	No. of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	50 Mbps	69,999.00	0.00	0.00	0.00	0.00	0.00	69,999.00
Total			69,999.00	0.00	0.00	0.00	0.00	0.00	69,999.00

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TRUE COPY
N2
Principal,
Sri Vasavi College,
ERODE.





Taxes					
Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	69,999.00	6,299.91	6,299.91	12,599.82



TRUE COPY
N. Vasavi
Principal,
Sri Vasavi College,
ERODE.



Bill Number: 550000043802

Bill Date: 01-APR-2021

Sri Vasavi College

Taxes
Sr. No.
1

Terms and Conditions

Tariff & Plans

- There will be no increase in any tariff item the agreed contract period. Thereafter, Reliance Jio Infocomm Limited reserves the right to revise the terms & conditions applicable to tariff plans.
- RJIL reserves the right to vary the penal charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to TRAI regulations.
- No charge will be levied for any service without your explicit consent.
- For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
- For fractional months in a quarterly bill cycle, the calculation has been done as follows: (Annual Rate/4)*(Days of Service in Quarter/Total No. of days in Quarter).

Complaints & Service Requests

Visit www.jio.com, login with your Jio ID and password; click on "Service Request" option under Profile menu to raise a complaint. To track the status of your existing complaint, use your unique Service Request number. You can also call 198 (toll-free) from your Jio number or 1800 899 9444 from other networks to register your service request / complaint.

JioPay

- JioAutoPay
 - JioAutoPay debit will be on 2nd day following the date of bill.
 - Click to view the process www.jio.com/enterprise/autopay/

Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431 : Digital VAS Charges
998413 : Mobile Charges	998432 : Online Music Charges
998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998439 : Online Content Charges
998414 : LL	

Appellate Authority

In case you are unsatisfied with the response on a complaint, you can contact the response appellate authority with your complaint docket number.

Email: appellate.in@jio.com, Telephone number: 1800-899-3999, Fax: 1800-899-1211
Address: Reliance Jio Infocomm Limited, Prestige Palladium Bayan, No.129-140, 2nd Floor, Greams Road, Thousand Lights Chennai 600006 Tamil Nadu
(Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

- The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- Reliance Jio Infocomm Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
- In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of bounced cheques, Reliance Jio Infocomm Limited reserves the right to disconnect services. The customer shall continue to be liable for the charges during the period of suspension.
- In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a. following adjustment of dues.
- We request you to log disconnection request through online portal. Please login to www.jio.com/enterprise with your login id and password and click on New Service Request. Alternatively, you may also log disconnection at enterpriseservices@jio.com. Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that in absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
- Goods and Service Tax (GST) and other indirect taxes, as may be applicable will be charged and shown separately over and above the billed amount. Further, any increase/addition/ introduction in taxes and/or levy of any taxes, levies, duties or any other statutory charges etc. (present/future) shall be charged to the Customer without any notice and shall at all-time be deemed to be payable.
- E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF. For any change in e-mail address, Customer shall intimate Enterprise customer care about new email address at least 15 days prior to the commencement of the next billing cycle. Customer is responsible to pay his bills by the prescribed date. It is incumbent on the Customer to enquire his/her balance and settle the same even in case of non-receipt of monthly bill for any reason whatsoever.
- The payment shall be made in favour of RJIL900120447954.
- RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireline services.

Signature valid

Digitally signed by Reliance Jio Infocomm Limited
Date: 2021.04.01 10:06:24
Reason: Digitally Signed
Location: Mumbai

6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	532000108527	2021-01-01	82,598.82	0.00	82,598.74	0.00	0.08
2	529500038689	2020-11-01	76,827.26	0.00	76,827.26	0.00	0.00
Total							0.08

Payments Received

Sr. No.	Bill Number	Payment Date	Transaction Mode	Balance Amount(₹)
1		2021-01-18	NEFT	82,599.00
Total				82,599.00

Reach Us

Call 198 (from a Jio number) or 1800-89-99-444 (from other networks) | Write to enterpriseservices@jio.com | Manage your world of Jio with MyJio app | Visit www.jio.com

TRUE COPY

N. Vasavi
Principal,
Sri Vasavi College,
ERODE.





Sri Vasavi College
 Na,Sri Vasavi College,
 Chithode,
 Chithode,Erode,
 Tamilnadu-638316,India



BHIM UPI

Original for Recipient
 Account Number : 900120447954
 GST Bill Number : C33E212200000505
 Bill Number : 55000043802
 Bill Cycle Date : 01-APR-2021
 Invoice Date :
 Bill Due Date : 18-APR-2021

Place of Supply: 33 Tamil Nadu

GST Registration Number: Not Available
 Organisation PAN : AAATE0297P

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
82,599.00	0.00	0.00	0.08	82,598.82	82,598.90

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	69,999.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	69,999.00
8 Taxes	
CGST (9%)	6,299.91
SGST (9%)	6,299.91
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	82,598.82

Payment Options

JioPay
 Register with JioPay and get uninterrupted services.*

JioAutoPay
 ACH - (Direct Debit)
 To set ACH mandate on your bank account get in touch with your Relationship Manager.
 Standing Instructions (Credit Card)
 Set JioAutoPay on your Credit Card.
 To register visit www.jio.com/Enterprise/Mobility/ and scroll down on the home page and click on Register for autopay of invoice by credit card.

*Details under Important Information JioPay

JioDigiPay
 Selfcare Portal
 Pay bills using credit/debit card/netbanking/e-wallets/UPI on www.jio.com/Enterprise/Mobility/
 NEFT/RTGS
 You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900120447954, IFSC Code YESB00MSNOC



GSTIN: 33AABCI6363G1ZQ PAN: AABCI6363G

Registered Office: Reliance Jio Infocomm Limited
 Office-101, Saffron, Nr. Centre Point, Parichwai 5 Rasta,
 Ambawadi, Ahmedabad-380006, Gujarat, India
 CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited
 Prestige Palladium Bayan,
 2nd Floor, No 129-140,
 Graeme Road, Thousand Lights,
 Chennai 600006 Tamil Nadu

Get Registered Office: Company
 Mylapore, Chennai
 89, floor No 5, A1 Towers Road - Dr. Radhakrishnan Salai,
 Pincode: 600004 Tamil Nadu

TRUE COPY
 N. S. Srinivasan
 Principal,
 Sri Vasavi College,
 ERODE.



Bharat Sanchar Nigam Ltd

NBMS/BMS

Postage Paid in Advance

Tax Invoice

Account No : 9038435112

Invoice No: SDCTN0039878532

Invoice Date : 06/08/2020

Billing Period

01/07/2020 to 31/07/2020

Tariff plan: 2GB GUL

TELEPHONE NO

04242536213

Lab-Viti

AMOUNT PAYABLE

₹ 471.00

PAY NOW

DUE DATE

21/08/2020

Account Summary

OPENING BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
(₹)	(₹)	(₹)	(₹)	(₹)	(₹)
470.43	471.00	0.00	470.82	470.25	471.00

Amount in words : Four Hundred and Seventy One Only

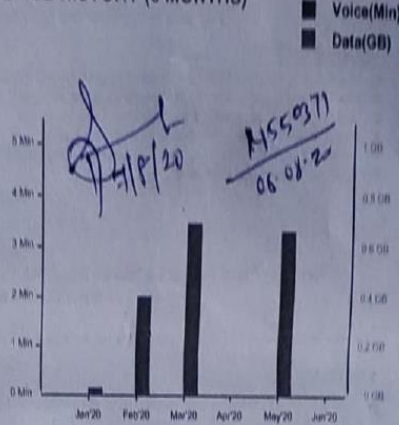
Summary of Charges

Charges	Amount
Current Charges	399.00
Securing Charges	0.00
Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	399.00
Tax	71.82
Total Current Charges	470.82

Description	Tax Rate	Amount
CSSST	9.00%	35.91
SSST	9.00%	35.91

₹ Paise Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, Greetings of the day !
The fixed monthly charge (FMC) for your existing plan is getting enhanced by a maximum of Rs. 30/- PM with effect from 01.08.2020.
Enjoy seamless connectivity. Stay Home & Stay Safe. Team BSNL

Be SAFE Be ASSURED

Step 1: Connect to bank/non-bank enabled channel.

Step 2: Click on Bharat BillPay/Bill Payment option.

Step 3: Select Telecom biller.

Step 4: Enter customer details.

Step 5: Verify and pay.

Step 6: Get instant receipt with Be-Assured logo.



Accounts Officer (TR)

Scan 'QR' code for making Bill Payment through Internet.

Introducing

BSNL REWARDS

To Avail

70% off

On more than 500 brands

[Click here](#)

Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My Bsnl app on your mobile to avail our services 24x7. My Bsnl app is available on the Google play.

- PAYMENT SLIP -	
BHARAT SANCHAR NIGAM LTD	Mode of payment
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	
Invoice No: SDCTN0039878532	Invoice Date: 06/08/2020
Account No: 9038435112	Phone No: 04242536213
Due Date: 21/08/2020	Amount Payable: ₹ 471.00

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

For Bank use only

This is a Computer generated Bill and does not require any Signature.

Page 1 of 4

TRUE COPY
Principal,
Sri Vasavi College,
ERODE.



BHARAT SANCHAR NIGAM LIMITED
 Connecting India
 Sri Vasavi College Self Finance Wing
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES
 ERD 1030113082000031 13-08-2020 AT 10301, Erode Teleph

NAME: 4242535418 PAID ON AT 9022823842
 RECEIPT NUMBER: 4242535418 PAID ON AT 9022823842
 TELEPHONE NUMBER: ACCOUNT NUMBER
 BILL / D.N. DATE: 13r Seven Hundred Six AMOUNT
 Rs. 004364/10-08-2020
 D.D/CHEQUE NUMBER/DATE: BANK Lakshmi Vilas Bank Ltd
 CDR CHEQUE USER: b20000003
 PAYMENT CODE: MODE OF PAYMENT

BHARAT SANCHAR NIGAM LIMITED
 Connecting India
 Sri Vasavi College Self Finance Wing
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES
 ERD 1030113082000031 13-08-2020 AT 10301, Erode Teleph

NAME: 4242535723 PAID ON AT 9018274639
 RECEIPT NUMBER: 4242535723 PAID ON AT 9018274639
 TELEPHONE NUMBER: ACCOUNT NUMBER
 BILL / D.N. DATE: 13r Seven Hundred Nine AMOUNT
 Rs. 004364/10-08-2020
 D.D/CHEQUE NUMBER/DATE: BANK Lakshmi Vilas Bank Ltd
 CDR CHEQUE USER: b20000003
 PAYMENT CODE: MODE OF PAYMENT

BHARAT SANCHAR NIGAM LIMITED
 Connecting India
 The Principal
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES
 ERD 1030113082000031 13-08-2020 AT 10301, Erode Teleph

NAME: 4242535218 PAID ON AT 9018341777
 RECEIPT NUMBER: 4242535218 PAID ON AT 9018341777
 TELEPHONE NUMBER: ACCOUNT NUMBER
 BILL / D.N. DATE: 13r Seven Hundred Seven AMOUNT
 Rs. 004364/10-08-2020
 D.D/CHEQUE NUMBER/DATE: BANK Lakshmi Vilas Bank Ltd
 CDR CHEQUE USER: b20000003
 PAYMENT CODE: MODE OF PAYMENT

BHARAT SANCHAR NIGAM LIMITED
 Connecting India
 The Principal
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES
 ERD 1030113082000031 13-08-2020 AT 10301, Erode Teleph

NAME: 4242536201 PAID ON AT 9018341603
 RECEIPT NUMBER: 4242536201 PAID ON AT 9018341603
 TELEPHONE NUMBER: ACCOUNT NUMBER
 BILL / D.N. DATE: 13r Seven Hundred Seven AMOUNT
 Rs. 004364/10-08-2020
 D.D/CHEQUE NUMBER/DATE: BANK Lakshmi Vilas Bank Ltd
 CDR CHEQUE USER: b20000003
 PAYMENT CODE: MODE OF PAYMENT

TRUE COPY
 N2
 Principal,
 Sri Vasavi College,
 ERODE.



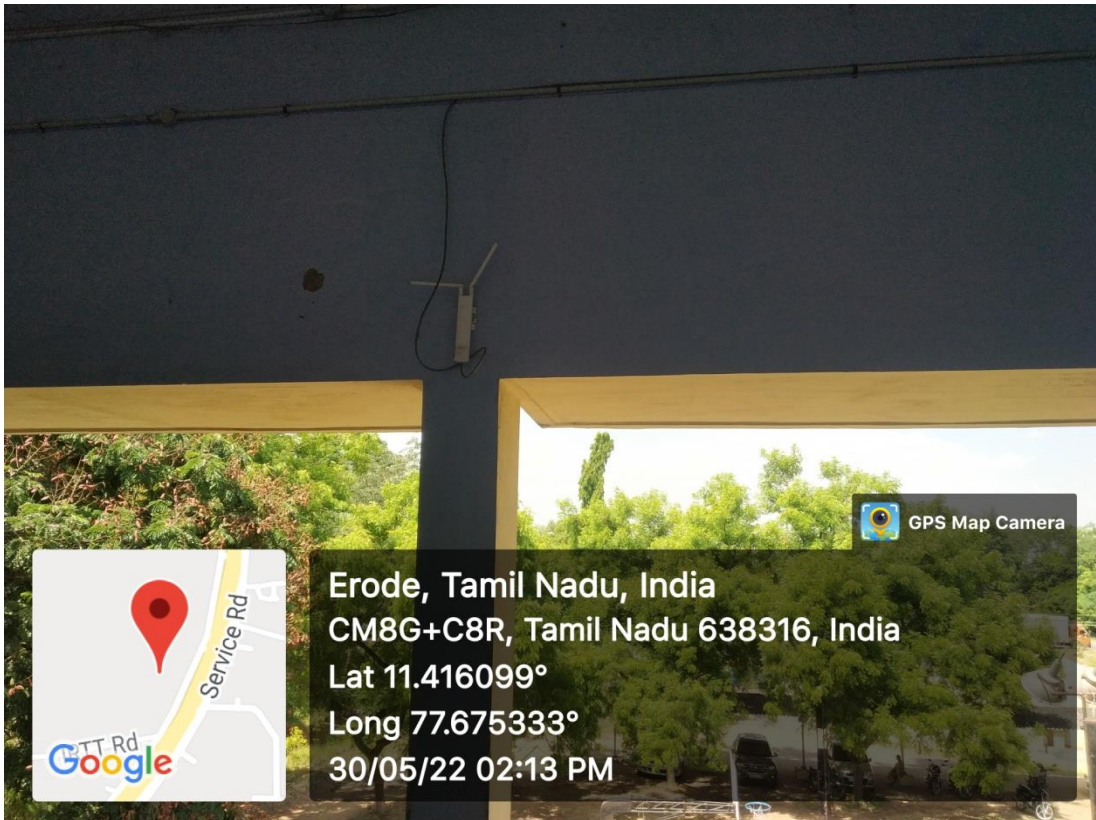
Jio DIGITAL LIFE

Sri Vasavi College
Bill Number: 550000043802
Bill Date: 01-APR-2021

Bandwidth Charges									
Sr. No.	Logical/Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)	
1	1.1	Erode	07-Oct-20	50 Mbps	299054841291	01-Apr-21	30-Jun-21	69,999.00	
Total	1							69,999.00	

Page 5 of 5

WI-FI



TRUE COPY
N. Srinivasan
 Principal,
 Sri Vasavi College,
 ERODE.



Suriyampalayam, Tamil Nadu, India
Service Rd, Suriyampalayam, Tamil Nadu 638316, India
Lat 11.416153°
Long 77.675662°
25/03/22 02:29 PM

TRUE COPY
N. Jagan
Principal,
Sri Vasavi College,
ERODE.

