



4.3.4 Available bandwidth of internet connection in the Institution

Index

S.N.	Subject	Page No.
1.	BSNL Bill	1
2.	Airtel Bill	2-10


Registrar
Rani Durgavati Vishwavidyalaya
Jabalpur

BHARAT SANCHAR NIGAM LIMITED
(A. Govt. Of India Enterprises)
OFFICE OF THE GENERAL MANAGER TELECOM DISTRICT JABALPUR

Nb. GMTD/JB/TR/LC/Bills/Corr -77 /21-22/6/ 7000195751 Jabalpur Dated 02/03/2022

To,

Reminder-4

M/S RANI DURGAWATI VISHWAVIDYALYA
Civil lines, Jabalpur- MP
MP IN MP-JABALPUR 482001 India

Sub. Reminder Reg. payment of leased Circuits bill for extention period post completion of 10Yrs of NMEICT Project for 25% Share.

- Ref:1. No. GMTD/JB/TR/LC/Bills/Corr -77 /21-22/1/ 7000195751 Jabalpur Dated 23/07/2021.
- 2. No. GMTD/JB/TR/LC/Bills/Corr -77 /21-22/2/ 7000195751 Jabalpur Dated 18/10/2021.
- 3. No. GMTD/JB/TR/LC/Bills/Corr -77 /21-22/3/ 7000195751 Jabalpur Dated 18/12/2021.
- 4. No. GMTD/JB/TR/LC/Bills/Corr -77 /21-22/4/ 7000195751 Jabalpur Dated 25/01/2022

Sir,

With respect to the above mentioned subject it is to state that of leased Circuits bill for extention period post completion of 10Yrs of NMEICT Project for 25% Share has only been paid for Rs. 240785/- dated 25.02.2022 for bill upto the period 30.09.2021. Other bills from 01.10.21 to 31.12.21 and from 01.01.22 to 31.03.22 are unpaid. So it is request you to please clear the Dues of 1 GBPS ILL at the earliest.

Total Unpaid Amount Rs. 2,19,114/- upto 31.03.2022.

Details of Billing mentioned hereunder:

NAME OF UNIVERSITY	LEASED CIRCUIT ID	COMMISSIONING DATE (DD/MM/YY)	Billing From DATE OF COMPLETION OF 10Y (DD/MM/YY)	Billing Upto (DD/MM/YY)	ANNUAL RATE ON NKN TARRIF (IN RS.) WITHOUT GST	TOTAL DAYS POST COMPLETION OF 10Y PERIOD from	CHARGES FOR THE PERIOD AFTER EXPIRY OF 10Y WITHOUT GST	75% CHARGES from 15.03.2021 TO 30.09.21 WITHOUT GST	25% CHARGES TO BE RAISED BY JABALPUR SSA WITHOUT GST	GST @18% ON 25% SHARE	TOTAL BILL PAYABLE BY UNIVERSITY FOR 25% SHARE from
RDVV	1000155480		01.10.2021	31.12.2021	1489600	92	375460.82	281595.62	93865.21	16895.74	110760.94
RDVV	1000155480		01.01.2022	31.03.2022	1489600	90	367298.63	275473.97	91824.66	16528.44	108353.10
Total						182	742759.45	557069.59	185689.87	33424.18	219114.04

Total Amount Due for payment Rs. 2,19,114 /- upto 31.03.2022.

Therefore you are requested to kindly make payment in due-date and inform the undersigned.

[Signature]
Accounts Officer (LC)
O/o G.M.T.D. Jabalpur

9425190800 / 0761-2627500

Pl inform GST NO
caotrjbp@gmail.com
GST No : 23AABC85576GFZF

- 1...Payment authority :- Account holder's name : BHARAT SANCHAR NIGAM LIMITED
- 2...Bank name : UNION BANK OF INDIA
- 3...Branch name and address : GOPAL BAGH , JABALPUR
- 4...Account type : CURRENT :- Account number :- 408501010036336 IFSC code :- UBIN0540854

FIXEDLINE AND BROADBAND SERVICES



Original Copy for Recipient - Tax Invoice

REGISTRAR RDVV JABALPUR

DCDC OFFICE SARASWATI VIHA RANI DURGAWATI
VISHWAVIDHALA
MAIN ADMIN BLOCK
JABALPUR Jabalpur
Madhya Pradesh
482001
Landmark :



HT2323I001110855 20000153527
Ship To State Code : 23 Place of Supply : Madhya Pradesh

Relationship number	20000153527
Bill number	HT2323I001110855
Bill date	03-Aug-2022
Bill period	02-Jul-2022 to 01-Aug-2022
Pay by date	immediately
Credit limit	2500.00
Security deposit	0.00
Alternate mobile no	9407246997

Email ID: rdvcc1@rediffmail.com | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code + Fixedline no.> to 121 from your registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance	19,800.60
Payments	- 6,599.00
This month's charges	+ 6,923.33
Amount due	
immediately	= 20,124.93

Pay outstanding amount immediately to enjoy continued services

THIS MONTH'S CHARGES

	amount(₹)
Rentals	5,567.23
One time charges	300.00
Taxes	1,056.10

Total (₹) **6,923.33**

Total : Six Thousand Nine Hundred Twenty Three Rupees and Thirty Three Paise Only

#airtelThanks
forBusiness

Now view, download and pay your bills anytime, anywhere!

Payments now made easier with Airtel Thanks for Business!

Visit airtel.in/business/thanksforbusiness/



For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S , VP



Bill number HT2323I001110855

Amount due 20,124.93

Relationship number 20000153527

For cheque/dd/pay order, payment should be in favour of "Airtel relationship number 20000153527"

This is an electronically generated statement and does not require any signature

Signature & stamp

BHIM UPI

Send payment to
20000153527.FLB@mairtel



Scan & pay via any UPI Apps
Powered by Airtel Payments Bank

Summary of this month's charges

Account summary

Account no	Airtel number	Monthly rentals	Usage	One time charges	Net charges	Total(₹)
20000153527	07614002524	0.00	0.00	0.00	0.00	
20000153527	07614002518	0.00	0.00	0.00	0.00	
20000153527	076110072088_dsl	799.00	0.00	0.00	799.00	
20000153527	076110072117_dsl	799.00	0.00	0.00	799.00	
20000153527	07614002513	0.00	0.00	0.00	0.00	
20000153527	076110072084_dsl	799.00	0.00	0.00	799.00	
20000153527	07614002601	0.00	0.00	0.00	0.00	
20000153527	07614002537	0.00	0.00	0.00	0.00	5867.23
20000153527	07614002498	0.00	0.00	0.00	0.00	
20000153527	076110072079_dsl	773.23	0.00	300.00	1073.23	
20000153527	076110072122_dsl	799.00	0.00	0.00	799.00	
20000153527	07614002477	0.00	0.00	0.00	0.00	
20000153527	076110072073_dsl	799.00	0.00	0.00	799.00	
20000153527	076110072101_dsl	799.00	0.00	0.00	799.00	
Total		5567.23	0.00	300.00	5867.23	

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998716	300.0	9%	27.0	9%	27.0	54.0	1056.10
998412	5567.23	9%	501.05	9%	501.05	1002.1	6923.33
This month's charges							6923.33

Payments and refunds-details

Description	Date	Amount	Total(₹)
Payment by Cheque (B2B)	23-Jul-2022	-6599.00	-6599.00

Payment Modes - Pay online using debit/credit card, netbanking on My Airtel App, www.airtel.in, eWallets, UPI, visit an Airtel Store to pay using cash/cheque/credit/debit cards or activate Auto pay options from bank account (NACH) or Credit card account (SI)

Contact Information - For Queries: Call 121 (toll free for Airtel), 0755-4444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 0755-4444198(for Non-Airtel number, call charges apply) | NDNC Registration: Call 1909 (Activation time: 7 days) | Complaint/SR Status: www.airtel.in/help. | Appellate Desk: Mr. Devendra Jain, 0755-4221100; appellate.central@in.airtel.com; address: Bharti Airtel Limited, 3rd Floor, Metro Towers, AB Road, Near Vijay Nagar, Indore- 452010, Madhya Pradesh

Corporate Coordinator Contact Information - For queries and complaints: Call 1800102002 | Email: Esupport@in.airtel.com

Charges - Itemized bill: Rs. 50/Bill | Duplicate Bill: Rs. 50/Bill (Last 2 months free) | Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill value >Rs. 300 upto 5000: Rs. 100, >Rs. 5000: 750 or 2% whichever is higher, Max Late fee Rs. 750). As per the Government directive, effective 1-July-17, 18% GST is applicable on Late Fee Charges. No charge is levied for any service without your explicit consent

Address change - Visit the nearest Airtel Store with new address proof. For store details, visit www.airtel.in/store

Other Information - Tariff Plan: No increase in any line item (except ISD) for first 6months effective enrolment date. T&C apply | No fee is charged for migrating to any plan | Disconnection: For permanent disconnection, security deposit will be refunded within 60days. Else, interest will be paid @10%p.a. | Call pulses will be rounded off | Billing disagreements should be reported within 2months of bill receipt. Post this period no claim shall be entertained. | Whether tax is payable on Reverse Charge Basis - "NO"

Registered Office : Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase IV, Gurugram - 122015, Haryana, India. Tel: +91-124-4248655, e-mail: 121@in.airtel.com, website: www.airtel.in

Corporate Identity Number : L74899HR1995PLC095967 Bharti Airtel Ltd, III & IV Floor, Metro Tower, AB road, Scheme no 54, Indore, Madhya Pradesh - 452010

Ship To State Code : 23 **GST registration no** : 23AAACB2894G2ZU under Category TELECOMMUNICATION SERVICE **PAN** : AAACB2894G

HSN : **998433** On-line video content , **996812** Courier Services , **997317** Leasing or rental services concerning telecommunication equipment with or without operator , **9983** Support services , **998716** Maintenance and repair services of telecommunication equipment and apparatus , **999799** Other Services n.e.c , **998412** Fixed Telephony Service

YOUR CHARGES IN DETAIL

Rentals

Description	From date	To date	Rental	Net charges	Total(₹)
Plan Details					
Scheme Charges @ ₹ 799	02/07/2022	01/08/2022	799.00	799.00	799.00
This month's charges					799.00

Bill Plan Details : Airtel-UL-Office Internet 799 3333GB COMBO Plan

Rental: ₹ 799**Quota:****Speed:***Post consumption of null quota, the speed would be revised to 1 Mbps as per Fair Usage Policy | For information on other plans, visit www.airtel.in/broadband

YOUR CHARGES IN DETAIL

Rentals

Description	From date	To date	Rental	Net charges	Total(₹)
Plan Details					
Scheme Charges @ ₹ 799	02/07/2022	01/08/2022	799.00	799.00	799.00
This month's charges					799.00

Bill Plan Details : Airtel-UL-Office Internet 799 3333GB COMBO Plan

Rental: ₹ 799**Quota:****Speed:***Post consumption of null quota, the speed would be revised to 1 Mbps as per Fair Usage Policy | For information on other plans, visit www.airtel.in/broadband

YOUR CHARGES IN DETAIL

Rentals

Description	From date	To date	Rental	Net charges	Total(₹)
Plan Details					
Scheme Charges @ ₹ 799	02/07/2022	01/08/2022	799.00	799.00	799.00
This month's charges					799.00

Bill Plan Details : Airtel-UL-Office Internet 799 3333GB COMBO Plan

Rental: ₹ 799**Quota:****Speed:***Post consumption of null quota, the speed would be revised to 1 Mbps as per Fair Usage Policy | For information on other plans, visit www.airtel.in/broadband

YOUR CHARGES IN DETAIL

Rentals

Description	From date	To date	Rental	Net charges	Total(₹)
Plan Details					
Scheme Charges @ ₹ 799	02/07/2022	01/08/2022	799.00	799.00	799.00
This month's charges					799.00

Bill Plan Details : Airtel-UL-Office Internet 799 3333GB COMBO Plan

Rental: ₹ 799**Quota:****Speed:***Post consumption of null quota, the speed would be revised to 1 Mbps as per Fair Usage Policy | For information on other plans, visit www.airtel.in/broadband

YOUR CHARGES IN DETAIL

Rentals

Description	From date	To date	Rental	Net charges	Total(₹)
Plan Details					773.23
Scheme Charges @ ₹ 799	02/07/2022	01/08/2022	799.00	773.23	

One Time Charges

Description	Date	Amount	Total	Total(₹)
dsl shifting charges	21-Jul-22	300.00	300.00	300.00

This month's charges

				1073.23
--	--	--	--	----------------

Bill Plan Details : Airtel-UL-Office Internet 799 3333GB COMBO Plan

Rental: ₹ 799	Quota: Unlimited	Speed: 100 Mbps
*Post consumption of Unlimited quota, the speed would be revised to 1 Mbps as per Fair Usage Policy For information on other plans, visit www.airtel.in/broadband		

YOUR CHARGES IN DETAIL

Rentals

Description	From date	To date	Rental	Net charges	Total(₹)
Plan Details					
Scheme Charges @ ₹ 799	02/07/2022	01/08/2022	799.00	799.00	799.00
This month's charges					799.00

Bill Plan Details : Airtel-UL-Office Internet 799 3333GB COMBO Plan

Rental: ₹ 799

Quota:

Speed:

*Post consumption of null quota, the speed would be revised to 1 Mbps as per Fair Usage Policy | For information on other plans, visit www.airtel.in/broadband

YOUR CHARGES IN DETAIL

Rentals

Description	From date	To date	Rental	Net charges	Total(₹)
Plan Details					
Scheme Charges @ ₹ 799	02/07/2022	01/08/2022	799.00	799.00	799.00
This month's charges					799.00

Bill Plan Details : Airtel-UL-Office Internet 799 3333GB COMBO Plan

Rental: ₹ 799**Quota:****Speed:**

*Post consumption of null quota, the speed would be revised to 1 Mbps as per Fair Usage Policy | For information on other plans, visit www.airtel.in/broadband