



KNIPSS, Sultanpur (U.P.)

Affiliated to Dr. Ram Manohar Lohia Avadh University, Ayodhya (U.P.)




NAAC-III Cycle

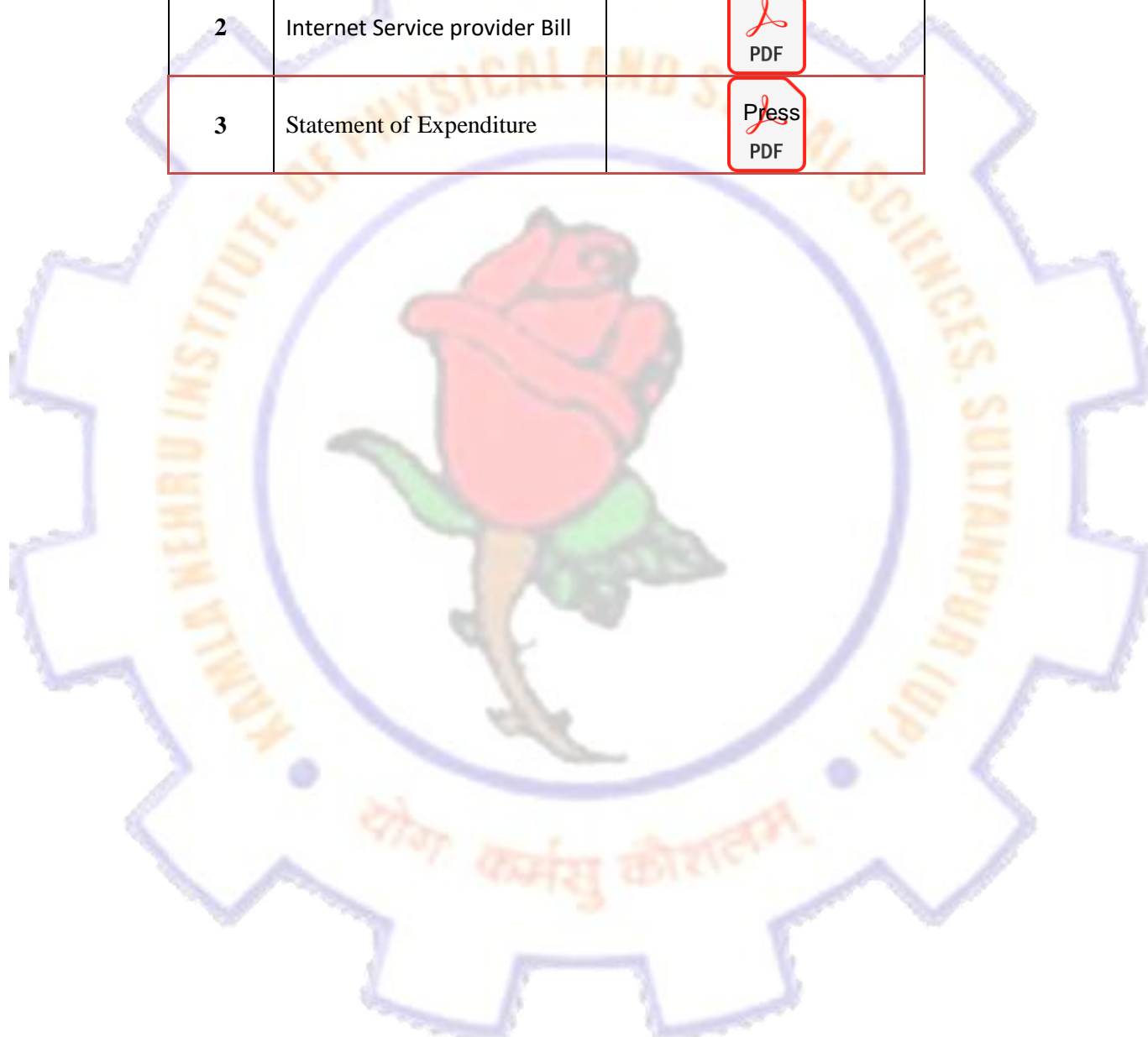
SSR

Criterion-IV

Internet Bandwidth Connection Bills

Internet Bandwidth Connection Bill

Sr. No.	Details	Supporting Document
1	Internet Service provider Connection	 Press PDF
2	Internet Service provider Bill	 PDF
3	Statement of Expenditure	 Press PDF





कमला नेहरू भौतिक एवं सामाजिक विज्ञान संस्थान, सुलतानपुर-228118
Kamla Nehru Institute of Physical & Social Sciences, Sultanpur-228118
(विश्वविद्यालय अनुदान आयोग की स्वायत्त संस्था नैक (NAAC) द्वारा 'B' श्रेणी में मूल्यांकित)
(Accredited by NAAC with 'B' grade)

Email_ID: knipss_slh@rediffmail.com, Website: www.knmt.org.in

& Fax: 05362-240854
: 9415962164

पत्रांक:

दिनांक: 13.11.2018

To,

M/S Reliance JioInfocomm Limited,
Uttar Pradesh

Subject: Purchase order for Internet Leased Line (ILL) service - 100 Mbps

Kind attention: Vikas H Gupta

This has reference to your proposal and our subsequent discussions regarding the purchase of **100 Mbps** capacity ILL (Internet Leased line).

We are pleased to place the order for the same with following details

ILL Capacity	: 100 Mbps
Installation address	: Kamla Nehru Institute of Physical & Social Sciences Main Campus, Faizabad Road, Sultanpur (UP) - 228118.
One Time charges	: Rs.20,000
Annual recurring charges	: Rs.7,00,000 (Taxes are extra on actuals)
Contract period	: 1 year
Payment Terms	: Quarterly Advance
Delivery time	: 4 - 6 weeks
Billing address	: Same as installation address

Other terms and conditions and service specifications are as per your proposal.

Looking forward to fruitful relationship.

Yours sincerely,

(Signature & Stamp)

Name : **Dr. A. K. Srivastava**
Designation : **Principal**
Place : Kamla Nehru Institute of Physical & Social Sciences Main Campus, Faizabad Road, Sultanpur (UP) - 228118.
Date : 13.11.2018

(Handwritten signature and date)



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 889 9444 from other networks to register your service request / complaint.

JioPay

1. JioAutoPay

- JioAutoPay debit will be on 22nd day following the date of bill.
- Click to view the process www.jio.com/business/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 : ILL	

Appellate Authority

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

Email: appellate.upe@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211

Address: Reliance Jio Infocomm Limited, The Solitaire,

Opposite Fun Mall, Gomti Nagar

Lucknow 226010 Uttar Pradesh

(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/business 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 RJIO900440083904.
- 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.
- TDS Certificate to be submitted within 30 days of filing statement of deduction of tax as per the provisions of Income-tax Act, 1961 read with Income-tax Rules, 1962. Non-adherence will lead to the reversal of the TDS amount posted, leading to service restriction in case outstanding is not cleared.

Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited

Date: 2023060210:24:50

Reason: Digitally Signed

Location: Mumbai

6 Months Balance

Sr. No.	Document Number	Invoice Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	519000166450	2023-04-01	147,303.34	0.00	147,303.34	0.00	0.00
2	527000157791	2023-03-01	-137,765.00	0.00	-137,765.00	0.00	0.00
3	528000146972	2023-02-01	124,834.17	0.00	124,834.17	0.00	0.00
4	535000142471	2023-01-01	212,400.00	0.00	212,400.00	0.00	0.00
5	554000111869	2022-10-01	212,400.00	0.00	212,400.00	0.00	0.00
6	534500102918	2022-07-01	212,400.00	0.00	212,400.00	0.00	0.00
Total							0.00

Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	28,846.16	2,596.15	2,596.15	5,192.30

Reach Us

Call 199 (from a Jio number) or 1800-88-99-444 (from other networks) | Write to enterpriseservices@jio.com | Manage your world of Jio with MyJio app | Visit www.jio.com

Product: ILL
Security Deposit & One Time Charges

Sr. No.	No of Sites	Per Site One Time Charges			Charges Billed			Amount (₹)
		Installation	Program Mgmt	Security Deposit	Installation	Program Mgmt	Security Deposit	
1	1	0.00	5000.00	0.00	0.00	5,000.00	0.00	5,000.00
Total	1				0.00	5,000.00	0.00	5,000.00

Periodic Charges for the Prior Period - New Circuit
Per Site Recurring Charges for the period - Date of Installation to 30-Jun-2023

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	50 Mbps	23,846.16	0.00	0.00	0.00	0.00	0.00	0.00	23,846.16
Sub total 1			23,846.16	0.00	0.00	0.00	0.00	0.00	0.00	23,846.16

Total Periodic Charges - New Circuit
Per Site Recurring Charges for the Period - Date of Installation to 30-Jun-2023

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	50 Mbps	23,846.16	0.00	0.00	0.00	0.00	0.00	0.00	23,846.16
Sub total 1			23,846.16	0.00	0.00	0.00	0.00	0.00	0.00	23,846.16

Periodic Charges for the Biling Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	50 Mbps	23,846.16	0.00	0.00	0.00	0.00	0.00	0.00	23,846.16
Total	1		23,846.16	0.00	0.00	0.00	0.00	0.00	0.00	23,846.16

Charges in Detail

Security Deposit & One Time Charges

Sr. No.	Logical/Circuit ID	Originating Point	Install Date	Service ID	Installation	Program Mgmt	Security Deposit	Amount(₹)
1	1.1	Kasba Sultanpur	09-May-23	778710000878	0.00	5,000.00	0.00	5,000.00
Total	1				0.00	5,000.00	0.00	5,000.00

Bandwidth Charges

Sr. No.	Logical/Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	Kasba Sultanpur	09-May-23	50 Mbps	778710000878	31-May-23	30-Jun-23	23,846.16
Total	1							23,846.16