

General Manager (E)
O/o C.G.M. Telecom,
Door Sanchar Bhavan, Abids,
Hyderabad-500001.



BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)
Andhra Pradesh Telecom Circle

No. TA/BD/NME /2009-10/23 dated @ HD the 18-03-2010

To
The Spl. Secretary,
Department of Higher Education,
Government of AP,
HYDERABAD.

Sub: Implementation of National Mission Education Project (NMEICT).
Ref: CGMT-HD Lr.No.TA/BD/NME/2009-10/20 dated 01-03-2010

Sir,

In continuation of the letter under reference and subsequent discussions, the details of NMEICT project are herewith forwarded with the following request:

- a) To advise the respective university authorities to take 1 GB connectivity to the nearest NKN node. Each university needs to pay one time payment of Rs.45 lakhs+10.3% Svc.Tax towards 1 GB connectivity for 10 years period. List of Universities is enclosed at Annexure-I.
- b) To advise all the universities (total 10 nos.) to cause necessary action to take 20 VPNoBB connections in each college (total 2159 colleges) under their jurisdiction. Each college has to pay Rs.1125 +10.3% Svc.tax per VPNoBB connection per annum. List of Colleges University wise is enclosed in Annexure-II.
- c) To convene a meeting with all concerned for explaining the importance of NMEICT Project, and ensure speedy implementation.

It is requested to use your good offices so as to implement the NMEICT project successfully at the earliest.

Yours faithfully,

General Manager (Enterprise),
O/o C.G.M. Telecom,
A.P.Circle, Hyderabad

AF
[Signature]

**BHARAT SANCHAR NIGAM LIMITED
DEMAND NOTE (Provisional)**

Vignan's Foundation (Deemed University)

Office of the GMT Guntur Demand Note No SDEL/ANU/GT/08-09/4 Dated: 11-03-2010	The Particulars of Demand are given below		
	Details of Charges	Rs.	Ps.
This demand note in 3 copies along with Cash/Bank draft should be presented at the division counter For outside exchange it may be presented at Local Post Office Payable on or Before : 05-04-2010 <i>[Signature]</i> Issuing Officer SDE(LC) % GM Telecom Guntur	Charges for OFC Work for the provision of 1GB link to universities under NMEICT Project	45,00,000	00
	Service Tax 10.3%	4,63,500	00
	(Rs Fortynine lakhs Sixty three Thousand five hundred only) (AGM TP CGMT HD Lr No TA/10-24/ 2009-TP dtd 9-3-2010)	49,63,500	00

Subscriber:-

- 1) Present three Copies of Demand Note with Cash Demand drafts at Division counter or Local Post office in case of outlying exchanges. 2) Demand drafts on any recognised Local Bank may be drawn in favour of AO Cash BSNL Guntur for payment at division. in case of outlying exchanges when payment is made at local post office in the name of post master concerned. 3) Give intimation of payment to this office immediately to avoid delay. Demand notes to be date Stamped and disposed of as follows. One copy to the subscriber with receipt. One copy to the issuing officer. One copy along with daily list of Telephone revenue collection (ACE-104) to the concerned Telephone Revenue Unit.

(To be delivered to the Addressee Only)

To
 M/S Vignan's Foundation for Science,
 Technology and Research,
 Vadlamudi, Guntur Dt

[Handwritten mark]

**BHARAT SANCHAR NIGAM LIMITED
Telephone Bill Receipt**

Receipt No. *10040* Rs. 49,63,500/- Book No 385

Received Rupees (in words) Forty Nine Lakhs Sixty three thousand five hundred only -
 on account of Telephone Bill.

No. Charged OFC work Dated 5/10/10

19 *UCB*
777445
4/10/10

TO The Registrar



DIGITAL LIFE

Vignans Foundation For Science Technology And Research
292/7,Vadlamudi Chbrole,
Vadlamudi,Guntur,
Andhra Pradesh-522213,India

Original for Recipient

Account Number : 900290387142
GST Bill Number :C37E202100000039
Bill Number : 526500036558
Bill Date : 01-APR-2020
Bill Due Date : 18-APR-2020

Place of Supply: 37 Andhra Pradesh

GST Registration Number: Not Available
Organisation PAN : AABTV1315Q

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
129,422.00	11,983.56	0.00	0.83	126,848.82	126,849.65

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	0.00
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	107499.00
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	107,499.00
8 Taxes	
CGST (9%)	9,674.91
SGST (9%)	9,674.91
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
Current Month Charges (7+8+9+10+11)	126,848.82

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.

JioDigiPay



Selfcare Portal

Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/Enterprise



NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900290387142, IFSC Code ICIC0000104

*Details under Important Information JioPay



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

- JioAutoPay
 - JioAutoPay debit will be on 22nd 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 : 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.ap@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211
Address: Reliance Jio Infocomm Limited, 401, 4th Floor,
Lake Shore Towers, Raj Bhavan Road, Somajiguda
Hyderabad 500082 Telangana
(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 RJIL900290387142.
- 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.

Authorised Signatory

6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges(₹)	Adjustments(₹)	Amount Paid(₹)	Balance Amount(₹)
1	552500026499	2020-02-07	126,848.82	0.00	126,847.99	0.83
2	531500027297	2020-02-01	14,557.57	0.00	14,557.57	0.00
Total						0.83

Payments Received

Sr. No.	Bill Number	Payment Date	Transaction Mode	Balance Amount(₹)
1		04-Mar-20	NEFT	129,422.00
Total				129,422.00

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

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

State Office: Reliance Jio Infocomm Limited
D. No: 40-1-116 & 117,
Sy No:135/2, 2nd Flr, KBR Heights,
Above Reliance Trends, MG Road,
Vijayawada 520010 Andhra Pradesh

Gst Registered Office: Company
Vakalpudi,thammavaram Village
C - 51,plot No. 9, Ida Park, Apic, Road No. 8
Pincode: 533005 Kakinada



Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	107,499.00	9,674.91	9,674.91	19,349.82



Vignans Foundation For Science Technology And Research

Bill Number: 526500036558

Bill Date: 01-APR-2020

Product: ILL

Other Charge

Sr. No.	No. of Site	Description	Amount(₹)
1	1	Periodic Charges for ILL	107499.00
TOTAL			107499.00



DIGITAL
LIFE

Vignans Foundation For Science Technology And
Research

Bill Number: 526500036558

Bill Date: 01-APR-2020

Other Charges

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	Description	Service ID	Date	Amount (₹)
1	1.1	Vadlamudi	26-DEC-2019	Periodic Charges for ILL	299356882128	28-MAR-2020	107499.00
TOTAL							107499.00



DIGITAL LIFE

Vignans Foundation For Science Technology And Research
292/7,Vadlamudi Chbrole,
Vadlamudi,Guntur,
Andhra Pradesh-522213,India

Original for Recipient

Account Number : 900290387142
GST Bill Number :C37E192000010252
Bill Number : 531500027297
Bill Date : 01-FEB-2020
Bill Due Date : 18-FEB-2020

Place of Supply: 37 Andhra Pradesh

GST Registration Number: Not Available
Organisation PAN : AABTV1315Q

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
0.00	0.00	0.00	0.00	14,557.57	14,557.57

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	0.00
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	2336.93
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	10,000.00
7 Current Taxable Charges	12,336.93
8 Taxes	
CGST (9%)	1,110.32
SGST (9%)	1,110.32
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
Current Month Charges (7+8+9+10+11)	14,557.57

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)

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JioDigiPay



Selfcare Portal

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NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900290387142, IFSC Code YESBOCMSNOC

*Details under Important Information JioPay



Terms and Conditions

Tariff & Plans

- 1. 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.
2. 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.
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5. 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

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JioPay

- 1. JioAutoPay
a. JioAutoPay debit will be on 22nd day following the date of bill.
b. Click to view the process www.jio.com/enterprise/autopay/

Service Accounting Codes (SAC)

Table with 2 columns: SAC Code : Services and SAC Code : Services. Rows include Fixed Line Charges, Mobile Charges, VAS Charges, Data Charges, Digital VAS Charges, Online Music Charges, Online Video Charges, and Online Content Charges.

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.ap@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211
Address: Reliance Jio Infocomm Limited, 401, 4th Floor, Lake Shore Towers, Raj Bhavan Road, Somajiguda Hyderabad 500082 Telangana (Working hours: Mon-Fri, 10:30 am to 6:00 pm)

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4. 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.
5. 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.
6. 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.
7. 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.
8. The payment shall be made in favour of RJIL900290387142.
9. RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
10. No cheque payment will be accepted against wireline services.

Authorised Signatory

Taxes

Table with 6 columns: Sr. No., Description, Charges, CGST, SGST, Amount (₹). Row 1: 1, This month charges, 12,336.93, 1,110.32, 1,110.32, 2,220.64

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

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

State Office: Reliance Jio Infocomm Limited D. No: 40-1-116 & 117, Sy No:135/2, 2nd Flr, KBR Heights, Above Reliance Trends, MG Road, Vijayawada 520010 Andhra Pradesh

Gst Registered Office: Company Vakalpudi,thammavaram Village C - 51,plot No. 9, Ida Park, Apic, Road No. 8 Pincode: 533005 Kakinada



Vignans Foundation For Science Technology And
Research

Bill Number: 531500027297

Bill Date: 01-FEB-2020

Product: ILL

Other Charge

Sr. No.	No. of Site	Description	Amount(₹)
1	1	Periodic Charges for ILL	2336.93
TOTAL			2336.93



DIGITAL
LIFE

Vignans Foundation For Science Technolog y And
Research

Bill Number: 531500027297

Bill Date: 01-FEB-2020

Other Charges

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	Description	Service ID	Date	Amount (₹)
1	1.1	Vadlamudi	26-DEC-2019	Periodic Charges for ILL	299356882128	07-FEB-2020	2336.93
TOTAL							2336.93



DIGITAL LIFE

Vignans Foundation For Science Technology And Research
292/7,Vadlamudi Chbrole,
Vadlamudi,Guntur,
Andhra Pradesh-522213,India

Original for Recipient

Account Number : 900290387142
GST Bill Number :C37E192000010257
Bill Number : 552500026499
Bill Date : 07-FEB-2020
Bill Due Date : 24-FEB-2020

Place of Supply: 37 Andhra Pradesh

GST Registration Number: Not Available
Organisation PAN : AABTV1315Q

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
0.00	0.00	0.00	14,557.57	126,848.82	141,406.39

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	0.00
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	107499.00
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	107,499.00
8 Taxes	
CGST (9%)	9,674.91
SGST (9%)	9,674.91
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
Current Month Charges (7+8+9+10+11)	126,848.82

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.



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JioDigiPay



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NEFT/RTGS

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*Details under Important Information JioPay



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998414 : ILL	

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Hyderabad 500082 Telangana

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Authorised Signatory

6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges(₹)	Adjustments(₹)	Amount Paid(₹)	Balance Amount(₹)
1	531500027297	2020-02-01	14,557.57	0.00	0.00	14,557.57
Total						14,557.57

Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	107,499.00	9,674.91	9,674.91	19,349.82

Reach Us

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Write to enterpriseservices@jio.com

Manage your world of Jio with MyJio app

Visit www.jio.com

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

State Office: Reliance Jio Infocomm Limited
D. No: 40-1-116 & 117,
Sy No:135/2, 2nd Flr, KBR Heights,
Above Reliance Trends, MG Road,
Vijayawada 520010 Andhra Pradesh

Gst Registered Office: Company
Vakalpudi,thammavaram Village
C - 51,plot No. 9, Ida Park, Apic, Road No. 8
Pincode: 533005 Kakinada



DIGITAL
LIFE

Vignans Foundation For Science Technology And
Research

Bill Number: 552500026499

Bill Date: 07-FEB-2020

Product: ILL

Other Charge

Sr. No.	No. of Site	Description	Amount(₹)
1	1	Periodic Charges for ILL	107499.00
TOTAL			107499.00



DIGITAL
LIFE

Vignans Foundation For Science Technolog y And
Research

Bill Number: 552500026499

Bill Date: 07-FEB-2020

Other Charges

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	Description	Service ID	Date	Amount (₹)
1	1.1	Vadlamudi	26-DEC-2019	Periodic Charges for ILL	299356882128	07-FEB-2020	107499.00
TOTAL							107499.00