

## **Criterion 4.3 IT Infrastructure**

## 4.3.3 Bandwidth of internet connection in the Institution

Institute upgrades the Internet facilities regularly. At present we have a 100 MBPS dedicated Leased line, which is observed by the peer team and mentioned in their report that "Institution updates its IT facilities including Wi Fi". Supporting documents are attached for your kind consideration.

As per VES Centralized Network policy, 200 MBPS leased line has been purchased from Reliance Jio Infocomm Limited as primary ISP and 200 MBPS leased line has been purchased from Bhawani Cable and Broadband Services as a buffer. Both leased line inputs have been activated with load balance redundancy for maintained 99.9 % uptime.

Billing of both ISPs are addressed to VES head-office. VES Head-office will pay internet charges to above mentioned ISPs and in turn generates the debit notes institute-wise as per their bandwidth requirement and utilization and Institutes will be paying to VES head-office accordingly.

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ISP	Rhawani	Cable	R	<b>Broadband</b>	Service	SIA	Details
	DHawaiii	Capic	X	Divauvanu		DLA	Details

## ISP Bhawani Cable & Broadband Service SLA



## ISP Bhawani Cable & Broadband Service SLA



#### SERVICE LEVEL AGREEMENT (SLA)

Bhawani Cable & Broadband Services provides the following Service Level Agreement (SLA) for Fiber connectivity proposed to Vivekanand Education Society.

SLA is provided on the below QoS parameter: Network availability (in 98%)

This is calculated as follows:

Network Availability = Overall network uptime %
Total time

#### Mechanism Used

0

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For the purpose of this SLA, Network Availability means availability of the network setup by Bhawani for Vivekanand Education Society. lodging a complaint will be given a fault ticket. When the complaint is resolved and the same is confirmed by the customer, and if the problem is at Bhawani end then this duration will be treated as outage.

## Service Quality

Our motive is to achieve 100% network availability. Network availability is defined as being able to access end-to-end network through Bhawani.

We will offer SLA on connectivity for Core and Access network as follows;

a) Access-Network / Core Network - 98%

In addition to the above, network unavailability doesn't include scheduled maintenance, which should not exceed 660 min. in a quarter subject to a maximum of 180 min at a stretch or any unavailability resulting from:

- 1) Customer's applications, equipment, or facilities
- 2) Incidents of disaster and Force measure

Network Availability (Credit Offered)

3rd Floor, Sanjona Complex, Plot 11-A, Hemu Kalani Marg, Sindhi Society, Mumbal - 400 071, Tel.: 8422836950/1/2, 022-25568180/8181.

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A current SLA of 98% Network uptime is offered

- An average round trip delay of less than or equal to 350 ms between any two
  hops originating from your location and the destination on fiber medium is being
  offered.
- Service outage credits are granted if the Network availability falls below the
  target objective of 98% with an availability of 98% uptime, 7 & half hours of
  network unavailability per month is exempt from service outage credits. The
  rebate offered in case of downtimes beyond the SLA of 98% will be calculated
  on actual downtimes faced at the customer end for the delay in connectivity
  uptime resulting from Bhawani end.
- No Credit would be passed if the problem in connectivity is due to customer-end issued like PC problem or slow browsing.

## Customer Support:

As soon as a problem related to non-connectivity / slow browsing is reported to our technical support team they will attempt to determine the cause of the problem and start troubleshooting. The problem may or may not require an onsite visit. If an onsite visit is required the technical support team would escalate the call to field engineers who would help to resolve the problem either on phone or through an on-site visit. The same is left to the sole discretion of Bhawani. The service team will monitor the progress of the dispatched, escalated and scheduled calls. Once a problem is reported and resolved Bhawani will be asked to verify completion and his/her satisfaction with the service received, before the call is closed.

## Your subscription details with us are as follows:

IP	103.197.221.162 to 170 ( 9 IPs)
Subnet Mask	255.255.255.240
Gateway	103.197.221.161
Plan	200 MBPS Unlimited (1:1) Period 3 years.

## Service Flow:

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- Complaint is rectified and information passed back to the customer.
- Call is closed once the problem is resolved.



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## Support Escalation:

			- 1110	Contact No	
S No	Name	Designation	Email ID	Contact 110	
	Abhijeet Mhatre	Sr.Network Engineer	sameer@bhawanicable.com	8422836924	
1.	Abhijeet Mhade	Sili tetti sili sili sili sili sili sili sili s	Oll isable com	7506685588	
2	Kiran Mane	DGM-Operations	kiranm@bhawanicable.com	750050550	

## Force Majeure:

Is defined as if, at any time during the continuance of the agreement, the performance in whole or part by either party of obligation under the agreement shall be prevented or delayed by reasons of any war, hostile acts of enemy, civil ruling of TRAI / TDSAI or any law commotion, subrogate, fire, floods, earthquakes, explosions, epidemics, strikes and quarantine restrictions or acts of God (hereafter referred as eventualities), then provided notice of the happenings of any such eventualities, is given by either party to the other within two days from the date of occurrence thereon, neither party shall, by reason of such eventualities be entitled to terminate this contract agreement nor shall either party have claim for damages against the other in respect of such non performance or delay in performance.

## Other provisions:

M/s Vivekanand Education Society shall be solely responsible for the content of the data and other material transmitted and carried through the services provided by Bhawani, and M/s Vivekanand Education Society not use the services contrary to any applicable statutory or regulatory rules or guidelines. All other terms and conditions remain same as per CRF.

## Exit Clause:

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Both the Parties shall be entitled to terminate this agreement by issuing notice period of two months in advance. In case of faulting the same a penalty of two months advance has to be paid.

## Arbitration:

Any dispute arising between the parties for the service provided under this agreement, shall be resolved by an arbitrator, who has been mutually agreed upon by both the parties. In case the parties are not able to agree upon the arbitrator within 30 days the sole arbitrator will be appointed by the High Court under the provisions of the Arbitration and Conciliation Act 1996.

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The arbitrator shall give a reasoned award. The disputing parties shall equally bear quadband sopries the arbitration. The decision of the arbitrator shall be binding and each party hereto expressly waives the right to appeal from the decision of the arbitrator. The place of the arbitration shall be in Mumbai. Arbitration proceeding shall be in the English Language. This agreement shall be governed and construed in accordance with the laws of India.

Mandatory approval from Leased line customers to provide below mention details & conditions as per Department of Telecom.

1. Specify the reason for taking the link.

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- Customer to allow Bhawani Engineer for periodic inspection of his network of his premises in details.
- 3. Customer will provide his network diagram along with [PSTN/NLD/ILD/WLL/GSM/other IPS]
- Customer, who wants to use this internet connection with licensee's setup for provision
  of internet service to its customers, has a valid ISP license.
- 5. Below mention activities are prohibited using Bhawani internet connection.
  - Voice communication from anywhere to anywhere by means of dialing a telephone number (PSTN/ISDN/PLMN) as defined in National Numbering Plan is not nermitted.
  - permitted.

    b. Originating the voice communication service from a Telephone in India is not permitted.

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- c. Terminating the voice communication to Telephone within India is not permitted.
- d. Establishing connection to any Public Switched Network in India and/or establishing gateway between Internet & PSTN/ISDN/PLMN in India, is not permitted.
- e. Use of dial up lines with outward dialing facility from nodes is not permitted.
- f. Interconnectivity is not permitted between ISPs who are permitted to offer Internet Telephony Services and the ISPs who are not permitted to offer Internet Telephony Services.

I hereby agree to the above mention points.

F

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Bhawani Cable & Broadband Services

For

Vivekanand Education Society.

Authorized Signatory

Place: Mumbai Date: - 1st Jul 2019.





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**VESIT Internet Service provider Jio SLA Details** 

## **Internet Service provider Jio SLA Details**



## **Internet Service provider Jio SLA Details**



## Vivekanand Education Society

P.O. NO. 09/2018-19

(Reg.No. F-1029 BOM.)

Date: 27/07/2018

To, Mr. MANISH KAKKAR RELIANCE JIO,

Sub: Internet Leased Line Service

Sir,

With reference to your quotation and subsequent discussion with the undersigned, we are pleased to place our purchase order for the following items as per the terms and conditions mentioned hereunder.

Sr. No.	DESCRIPTION	Qty.	Rate (Rs.)	Amount (Rs.)
1	200 MBPS Leased Line 1:1 for the Period of 03 Years (UG PURE FIBER)	1	14,00,000.00	14,00,000.00
2	One Time Installation Cost	1	20,000.00	20,000.00
			TOTAL	14,20,000.00

## Terms and conditions:

1. GST : Extra As Applicable

2. Delivery :Fiber ( MSO in 1.5 months/ UG after 02 months)

3. Payment : Quarterly Advance

4. Jurisdiction : All Transaction are subject to Mumbai court only.(as per SLA)

Total value of the order Rs. 14,20,000/- + GST (Rs. Fourteen Lakhs Twenty Thousand Only)

Thanking You, Authorized Signatory,

Offsrame

Vivekanand Education Society.











# Vivekanand Education Society

(Reg.No. F-1029 BOM.)

Date: - 21.07.2018

To, Mr. Manish Kakkar Reliance JIO

## Sub: - Letter of Intent for 200 MBPS Internet Leased Line

Dear Mr. Manish,

As per our today's (21<sup>st</sup> July 2018) meeting held in VES Trust office, Chembur, we hereby issue this Letter of Intent to provide Leased Line of 200 MBPS to our trust subject to following terms & conditions:

- 1. Price we confirm Rs. 14,00,000/- + Tax and not 15,00,000/-+ Tax as per your mail confirmation.
- Time period of contract is 03 years with periodically advance Quarterly
   Payment.
- You shall install the Reliance Jio end mile (connection) in 1.5 months via (MSO) fiber. Reliance Jio must ensure that they will provide underground (UG) fiber connection (after Oct.2018 as per your mailing confirmation).
- The documentation part should be done within one week. The purchase order (PO) will be issue all above confirmation.

Best Regards,

For Vivekanand Education Society,

Authorized Signatory.

O POI O Puch O POA O AS POA

1st Floor, Trust Office, Sindhi Society, Mumbai - 400 071. INDIA Tel.: +91 2522 7460 / 2523 7088

Email: veschembur@gmail.com | Website: www.ves.ac.in

John

CHEMBUR,
MUMBAI-400 074 CHINDIA

3-INDE)



VES	(Head	Office)	<b>Centralized</b>	Network	<b>Policy</b>	Letter
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## VES (Society) Centralized Network Policy Letter



VES (Society) Centralized Network Policy Letter

## VES CENTRALISED NETWORK POLICY

VIVEKANAND EDUCATION SOCIETY INSTITUTE OF TECHNOLOGY HEAD OFFICE, VIVEKANAND EDUCATION SOCIETY.

VESCAMPUS/2020-2021/POLICY-01 POLICY NO.:

Internet bandwidth Optimization and Commercial Policy. Policy:

Rationale:

TO:

FROM:

AS per VES Centralized Network policy, 200 MBPS leased line has purchased from Reliance Jio Infocomm Limited as a primary ISP and 200 MBPS leased line has purchased from Bhawani Cable and Broadband Services as a buffer. Both leased line inputs has been activated with load balance redundancy for maintained 99.9 % uptime.

#### Sponsor:

The regulations mentioned in this sample <u>internet usage policy</u> are <u>covered</u> by <u>VESCAMPUS</u> and any breaches of the policy can be addressed by the network administrator, who is given control to oversee what internet utilization is occurring on the network and the Internet within the workplace, through a user-friendly interface. Moreover, administrators have the ability to diverts speed and control bandwidth in real-time with VES Centralized Campus categorization making it the ideal companion to an effective Internet Usage Policy.

#### Internet charges:

Billing address of both ISP should be addressing to VES head-office. VES Head-office will be paid internet charges to above mentioned ISPs. VES Head-office generates the debit notes institute-wise as per their bandwidth requirement and utilization.

#### Consultation Considerations:

As per broadband policy, bandwidth speed is measured as leased band (20%) and paired band (80 %) of total Internet Leased Line bandwidth.

Vivekanand Education Society's Institute of Technology. Name of Institute:

Internet Plan for institute:

100 MBPS 1:1 ILL

Quarterly Amount: Yearly Amount:

Rs. 289,098.00/- (GST Inclusive) Rs. 11,56,392.00/- (GST Inclusive)

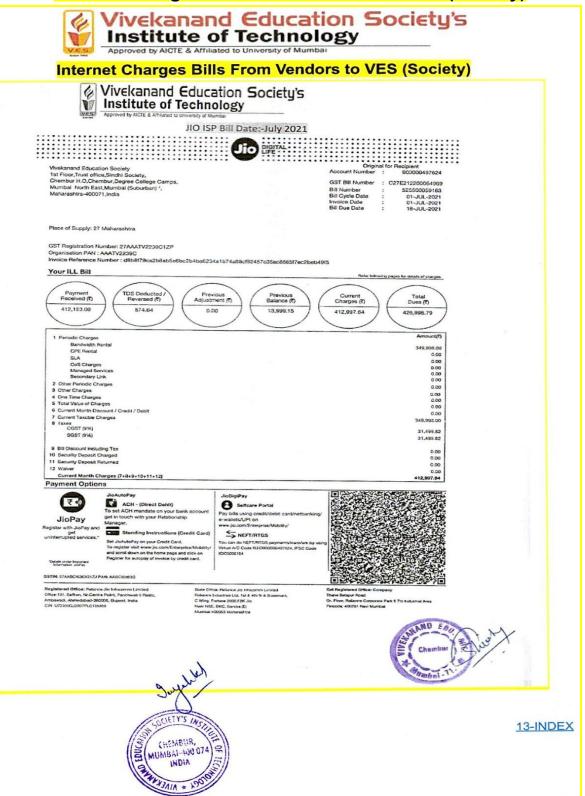
(Authorized Signatory) **Vivekanand Education Society** 

> 1st Floor, Trust Office, Singhi Society, Mumbai - 400 071, INDIA Tel.: +91 2522 7460 / 2523 7088 Email: veschembur@gmail.com | Website: www.ves ac.in



<b>Internet Charges</b>	Bills Fro	m Vendor	to VES	(Head	Office)
O				`	,

## **Internet Charges Bills From Vendors to VES (Society)**



Approved by AICTE & Affiliated to University of Mumbai



Original for Reciplent Jio DIGITAL

Vivekanand Education Society 1st Floor,Trust office,Sindhi Society, Chembur H.O, Chembur, Degree College Camps, Mumbai North East, Mumbai (Suburban)\*, Maharashtra-400071,India

Account Number : 900000497624 GST Bill Number : C27E212200015448 

Place of Supply: 27 Maharashtra

GST Registration Number: 27AAATV2239C1ZP

Organisation PAN: AAATV2239C

Invoice Reference Number : 3e37969d9a3e30e0033a1557fe97e94a54fe50ff6427bdc4138b6559379bc236

Your ILL Bill Refer following pages for details of charges

TDS Deducted

13,999.15

412,997.64

Total Dues (₹)

Amount(₹) 1 Periodic Charges 349,998.00 Bandwidth Rental CPE Rental 0.00 SLA 0.00 CoS Charges 0.00 Managed Services Secondary Link 0.00 2 Other Periodic Charge 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 0.00 349,998.00 7 Current Taxable Charges 7 Cur. 8 Taxes CGST (9%) 31,499.82 SGST (9%) 31,499,82 0.00 9 Bill Discount including Tax 10 Security Deposit Charged 0.00 0.00 11 Security Deposit Returned 12 Waiver Current Month Charges (7+8+9+10+11+12)

## **Payment Options**



Register with JioPay and

get uninterrupted services.\*

\*Details under Important Information JioPay

JioAutoPay

ACH - (Direct Debit)

To set ACH mandate on your bank account get in touch with your Relationship

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

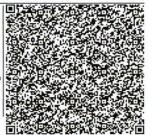
JioDigiPay

Selfcare Portal

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

S NEFT/RTGS

You can do NEFT/RTGS payments/transfers by us Virtual A/C Code RJIO900000497624, IFSC Code ICIC0000104



GSTIN: 27AABCI6363G1ZJ PAN: AABCI6363G

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

Bandra Kuria Complex, Bandra (E.), Mumbai 400051 Maharashtra

Page 1 of 5

Gst Registered Office: Company

Retance Corporate Park 1.5 Ttc Ind.area Thane Belapur Road.ghansol Navi Mumbai



Jio DIGITAL LIFE

Vivekanand Education Society 1st Floor,Trust office,Sindhi Society, Chembur H.O,Chembur,Degree College Camps, Mumbai North East, Mumbai (Suburban) \*, Maharashtra-400071,India

Original for Recipient Account Number : GST Bill Number :C27E202100140667 Bill Number Bill Number :
Bill Cycle Date :
Invoice Date :
Bill Due Date : 01-JAN-2021 18-JAN-2021

Place of Supply: 27 Maharashtra

GST Registration Number: 27AAATV2239C1ZP

Organisation PAN : AAATV2239C

Invoice Reference Number: 6eade9abce88ee2343d8440793d8f781fd6237b4cfc8c907ed1e13bc6f0265e2

#### Your ILL Bill

Refer following pages for details of charges

Payment Received (₹) 407,748.00

TDS Deducted 5,250.00

Adjustment (₹) 0.00

Balance (₹) 0.51

Charges (₹) 412,997.64



1 Periodic Charges	Amount(₹)
	349,998.00
Bandwidth Rental	0.00
CPE Rental	
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	349,998.00
8 Taxes	
CGST (9%)	31,499.82
SGST (9%)	31,499.82
9 Bill Discount including Tax	0.00
0 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	412,997.64

## **Payment Options**



## **JioPay**

Register with JioPay and get uninterrupted services.\*

\*Details under important information JioPay

## JioAutoPay ACH - (Direct Debit)

To set ACH mandate on your bank account get in touch with your Relationship

Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card. Set inorationary on your credit card.

To register visit www.jlo.com/Enterprise/Mobility/
and scroil down on the home page and click on
Register for autopay of invoice by credit card.

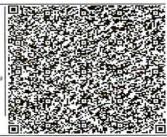
## JioDigiPay

## Selfcare Portal

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

S NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIO900000497624, IFSC Code



GSTIN: 27AARCI6363G1ZJ PAN: AARCI6363G

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

State Office: Reliance Jio Infocomm Limited Fortune 2000, 4th Floor, 'B' Wing, Bandra Kurla Complex. 00051 Maharashtra

Page 1 of 5

Relance Corporate Park 1.5 Ttc Indiarea Thane Belapur Road ghansol Navi Mumbai

Pincode: 400701 Maharashtra





Jio DIGITAL Vivekanand Education Society

1st Floor, Trust office, Sindhi Society, Chembur H.O, Chembur, Degree College Camps, Mumbai North East, Mumbai (Suburban) \*, Maharashtra-400071,India

Original for Recipient Account Number : 900000497624

GST Bill Number :C27E202100099996 : 530500048988 : 01-OCT-2020 Bill Number Bill Cycle Date Invoice Date : 01-OCT-2020 Bill Due Date : 18-OCT-2020

Place of Supply: 27 Maharashtra

GST Registration Number: 27AAATV2239C1ZP

Organisation PAN : AAATV2239C

Invoice Reference Number: 683acff5847935e84100f3bdf0e4c1ef8ccb4150f267ec956b0f51468f1645dd

#### Your ILL Bill

Payment Received (₹) 407,747.00

TDS Deducted Reversed (₹) 5 250 00

Previous Adjustment (₹) 0.00

Previous Balance (₹) 0.87

Current Charges (₹) 412,997.64

412,998.51

Amount(₹) 1 Periodic Charges 349.998.00 0.00 CPE Rental SLA CoS Charges 0.00 Managed Services Secondary Link 0.00 0.00 2 Other Periodic Charges 0.00 3 Other Charges 0.00 4 One Time Charges 5 Total Value of Charges 0.00 0.00 6 Current Month Discount / Credit / Debit 349,998.00 7 Current Taxable Charges 8 Taxes CGST (9%) 31,499.82 31,499.82 SGST (9%) 0.00 9 Bill Discount including Tax 0.00 10 Security Deposit Charged 0.00 11 Security Deposit Returned 0.00 12 Waiver Current Month Charges (7+8+9+10+11+12) 412,997.64

## **Payment Options**



Register with JioPay and

get uninterrupted services.\*

ACH - (Direct Debit)

To set ACH mandate on your bank account get in touch with your Relationship

Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card. To register visit www.jlo.com/Enterprise/Mobility/ and scroll down on the home page and click on Register for autopay of invoice by credit card.

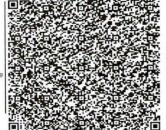
## JioDigiPay

Selfcare Portal

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

## S NEFT/RTGS

You can do NEFT/RTGS payments/transfers by usi Virtual A/C Code RJI0900000497624, IFSC Code



\*Details under Important Information JioPay

**GSTIN:** 27AABC16363G1ZJ **PAN:** AABC16363G

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

State Office: Reliance Jio Infocomm Limited Fortune 2000, 4th Floor, 'B' Wing, Bandra Kuria Complex, Bandra ( E ), Mumbai 400051 Maharashtra

Retance Corporate Park 1,5 Ttc Ind.area Thane Belapur Road,ghansol Navi Mumbai

Pincode: 400701 Maharashtra





Uio DIGITAL LIFE Vivekanand Education Society 1st Floor, Trust office, Sindhi Society,

Chembur H.O.Chembur,Degree College Camps, Mumbai North East,Mumbai (Suburban) \*, Maharashtra-400071,India

Original for Recipient Account Number : 900000497624

GST Bill Number :C27E202100049443 Bill Number : 524000064576
Bill Date : 01-JUL-2020
Bill Due Date : 18-JUL-2020

Place of Supply: 27 Maharashtra

GST Registration Number: 27AAATV2239C1ZP Organisation PAN: AAATV2239C

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹) 405,998.00

TDS Deducted Reversed (₹)

0.23

Current 412,997,64

Total Dues (₹) 412,997.87

Amount(₹) 1 Periodic Charges 349,998.00 Bandwidth Rental CPE Rental 0.00 0.00 SLA CoS Charges Managed Services Secondary Link 0.00 0.00 2 Other Periodic Charges 3 Other Charges 0.00 4 One Time Charges 5 Total Value of Charges 0.00 6 Current Month Discount / Credit / Debit 349,998.00 7 Current Taxable Charges 8 Taxes 31,499.82 CGST (9%) 31,499.82 SGST (9%) 9 Bill Discount including Tax 0.00 10 Security Deposit Charged 0.00 11 Security Deposit Returned 0.00 12 Waivers 412,997.64 Current Month Charges (7+8+9+10+11+12)

## **Payment Options**

JioAutoPay



JioPay

Register with JioPay and get uninterrupted services.\*

ACH - (Direct Debit)

To set ACH mandate on your bank account get in touch with your Relationship Manager.

Set JoAutoPay 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



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

S NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJII.90000497624, IFSC Code ICIC0000104

\*Details under important information JioPay GSTIN: 27AABCI6363G1ZJ PAN: AABCI636

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## INVOICE

Date: 01-Jul-20 Invoice No: 34/LL/JULY/20-21

To.

Vivekanand Education Society.

Sindhi Society, Chembur, Mumbai - 400 071

SAC code	PARTICULARS	AMOUNT
998422	PLAN: 200 Mbps 1:1 Payment Terms: Haly Yearly For the period: 19.07.2020 to 15.01.2021	600,000.00
	Sub total	600,000.00
	SGST @9%	54,000.00
	CGST @9%	54,000.00
	Sub total tax	108,000.00
	Total Bill Amt	708,000.00

PAN No: AAQFA0743G GST No. 27AAQFA0743G1ZI

For Bhawani Cable & Broadband Services

CHEMBUR, MUMBAI-400 074 INDIA

Authorised Signatory

3rd Floor, Sanjona Complex, Plot 11-A, Hemu Kalani Marg, Sindhi Society, Mumbai - 400 071. Tel.: 8422836950/1/2, 022-25568180/8181.





## INVOICE

Date: 04-Jan-21 Invoice No: 121/LL/JAN/20-21

To,

Vivekanand Education Society.

Sindhi Society , Chembur, Mumbai - 400 071

SAC code	PARTICULARS	AMOUNT
998422	PLAN: 200 Mbps 1:1 Payment Terms: Haly Yearly For the period: 16.01.2020 to 15.07.2021	6,00,000.00
	Sub total	6,00,000.00
	SGST @9%	54,000.00
	CGST @9%	54,000.00
	Sub total tax	1,08,000.00
	Total Bill Amt	7,08,000.00

PAN No: AAQFA0743G GST No. 27AAQFA0743G1ZI

For Bhawani Cable & Broadband Services

Authorised Signatory

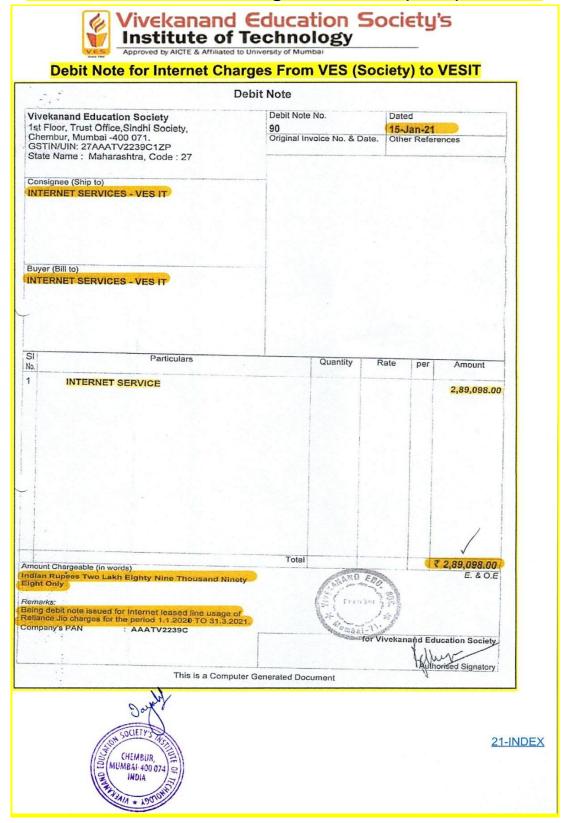
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3rd Floor, Sanjona Complex, Plot N-1, Hemu Kalani Marg, Sindhi Society, Mumbai - 400 071. Tel.: 8422836950/1/2, 022-25568180/8181.

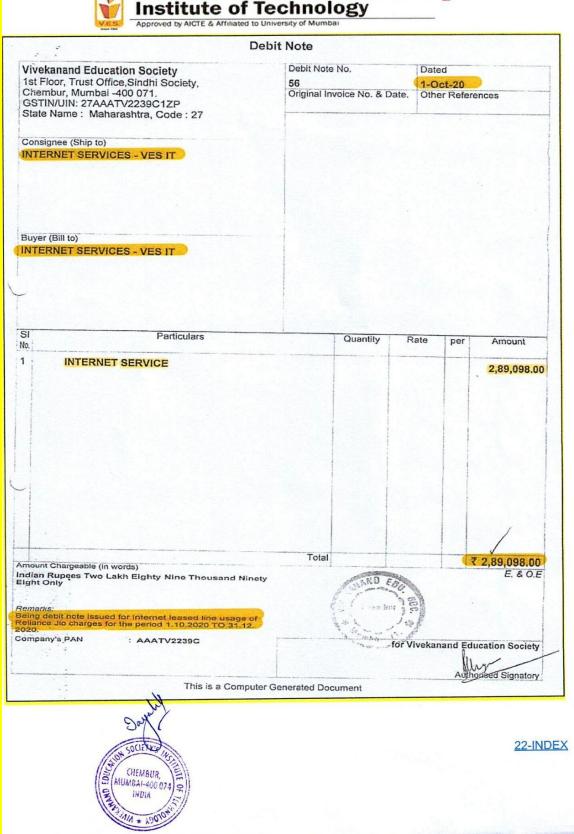


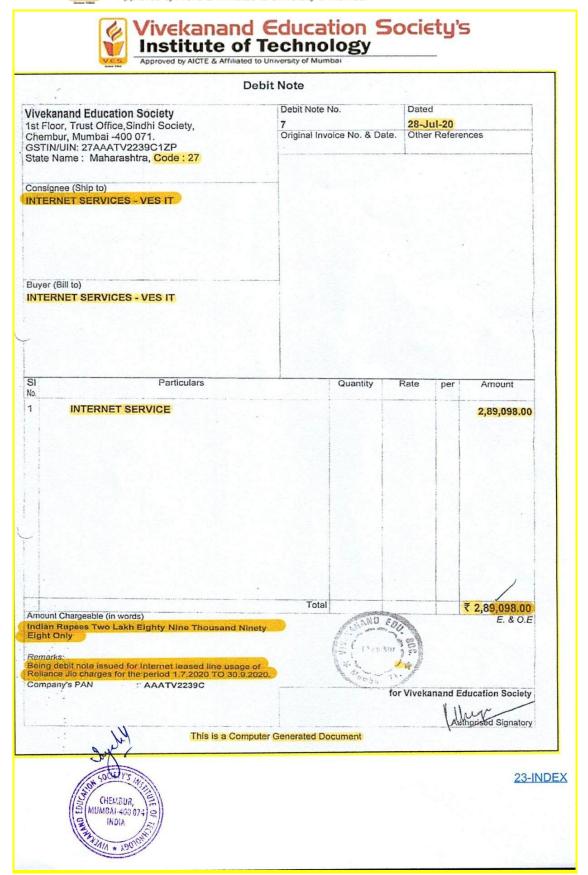
# Debit Note for Internet Charges From VES(Head Office) to VESIT

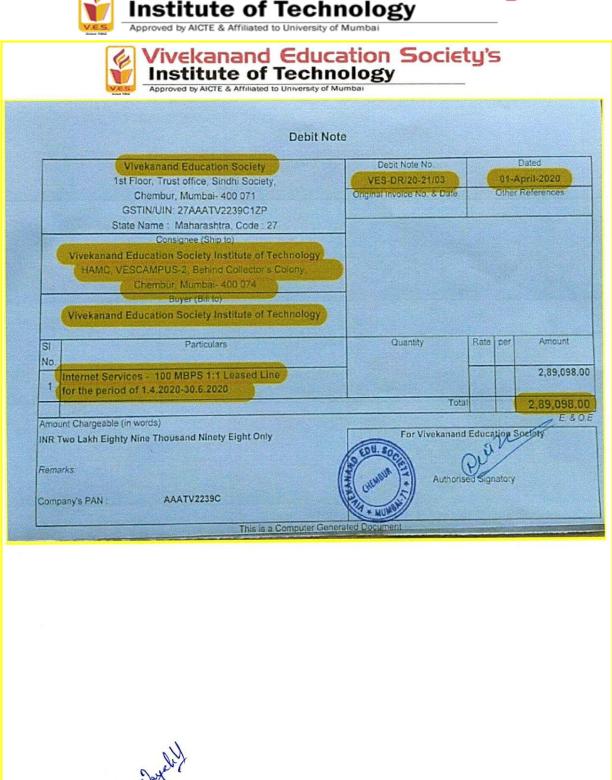
## **Debit Note for Internet Charges From VES (Trust) to VESIT**









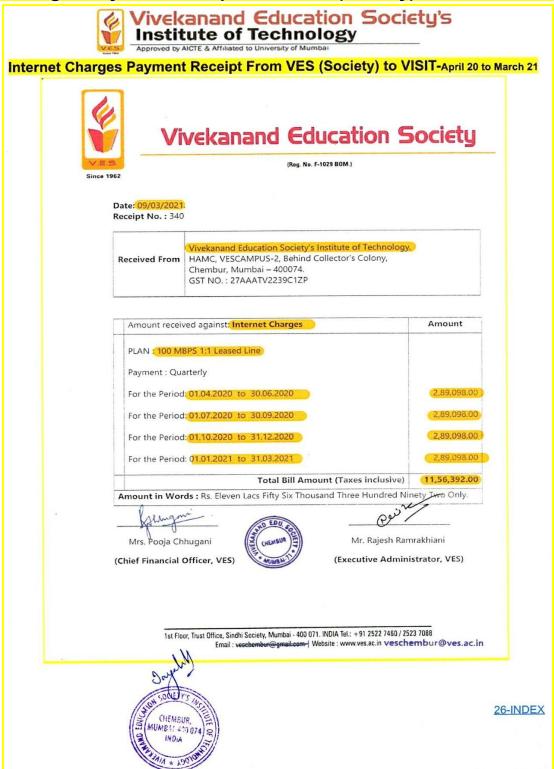


CHEMBUR, MUMBAI-400 074



Internet Charges Payment Receipt From VES (Head Office) to VISIT-April 20 to March 21

Internet Charges Payment Receipt From VES (Society) to VISIT-April 20 to March 21





# VESIT Audited Statements 2020-21 Page 17 of Audited Statements Internet-Charges

**VESIT Audited Statements 2020-21 Page 17 of Audited Statements Internet-Charges** 



## **VESIT Audited Statements 2020-21**

## Page 17 of Audited Statements Internet-Charges

Amt in Rs. 1.03.2020	Particulars	SH	Amt in Rs. 31.03.2021	Amt in Rs. 31.03.2021	
15,512,311	Sub Total - b/d			7,525,728	
	Affiliation & Other Charges	27			
59,000	Accreditation Fees		-	1	
552,500	Affiliation Charges		472,500	1	
72,300	BE ARA Processing Fees		81,500	1	
9,000	E-Suvidha Service Charges - MU	1 1	9,000 75,000	- 1	
79,500 75,000	Ph. D. Affiliation Charges MCA Affiliation Charges	1 1	75,000	1	
20,000	MCA ARA Processing Fees	1 1	20,000	1	
20,000		1 1	20,000	753,000	
887,300					
140,800	Audit Fees Audit Fees	1 1		280,800	
140,800	Addic rees		İ	200,000	
	Garden & Playground Expenses	28		1	
78,638	Common Aminities & Utility Charges		5,464,368	1	
289,374	Garden Expenses		283,277 500,000	6,247,645	
500,000 868,012	Playground Expenses		300,000	0,247,643	
000,012	Library Expenditure	29		I	
32,952	Library (Priting & Stationery)		3,363	1	
6,361	Library Stationery Expenses		6,514	I	
1,698,821	Library Subcription ( E - Subscription )	1 1	1,745,973 48,199	1	
82,160 56,429	Library Subscription Expenses News Paper & Periodicals	1 1	18,098	1,822,146	
1,876,722	ivens raper a renodicais				
_,	Labs & Workshop Expenditure	30			
2,360	Audio Video Lab Expenditure	1 1	-	1	
45,138	Chemistry Lab Expenditure Communication Lab Expenditure		238 3,318	l l	
286,687 71,861	Computer Lab Expenditure		124,669		
280,540	Electronic Lab Expenditure	1 1	21,865	ł	
43,131	General & Physics Lab Expenditure		1,003	1	
256,244	Information Tech. (Expenditure)	1 1	28,949	1	
183,169	Instrumentation Lab Expenditure	1 1	17,630	1	
1,099,823	Internet Charges Lab Software Expenses	1 1	276,000	1	
2,508	Maintenance Lab Expenditure		29,207	1	
7,112	Office & Other Software Expenses	1 1	11,682	1	
-	Office Printer / Scanner & Other Expenses	1 1	9,214	1	
102,033	Robotic Lab Expenditure	1 1	- 1	1	
20,508	Server Room Expenditure Workshop Expenditure	1 1	13,391	I	
145,032	MCA Internet Charges		137,393	1	
71,816	MCA Lab Expenditure	1 1	3,353	1,696,914	
3,015,291		1 1			
6,222	Misc. Expenditure Misc. Expenditure			3,001	
450,000	PhD Honorarium			-	
				10 220 224	
22,756,658	Sub Total - c/f			18,329,234	
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Latest Internet Charges-Debit Note From VES (Head Office) to VESIT-Jan 22 to March 22

Latest Internet Charges-Debit Note From VES (Society) to VESIT-Jan 22 to March 22.



## Latest Internet Charges-Debit Note From VES (Society) to VESIT-Jan 22 to March 22.

#### **Debit Note** Debit Note No Dated Vivekanand Education Society VES-DR/21-22/374 21-Mar-22 1st Floor, Trust office, Sindhi Society, Chembur, Mumbai- 400 071 Original Invoice No. & Date. Other References GSTIN/UIN: 27AAATV2239C1ZP State Name: Maharashtra, Code: 27 Consignee (Ship to) Vivekanand Education Society Institute of Technology HAMC, VESCAMPUS-2, Behind Collector's Colony, Chembur, Mumbai- 400 074 Buyer (Bill to) Vivekanand Education Society Institute of Technology SI Particulars Quantity Rate per Amount No Internet Services - 150 MBPS 1:1 Leased Line 3,51,591.00 1 for the period of 1.1.2022-31.3.2022 Total 3,51,591.00 Amount Chargeable (in words) INR Three Lakh Fifty One Thousand Five HundredNinety One Only EDW. SO or Vivekanand Education Society Remarks: Authorised Signator Company's PAN: AAATV2239C

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Latest Internet Charges Payment Receipt From VES (Head Office) to VESIT-Jan 22 to March 22.

Latest Internet Charges Payment Receipt From VES (Society) to VESIT-Jan 22 to March 22.



Latest Internet Charges Payment Receipt From VES (Society) to VESIT-Jan 22 to March 22. Page No .: 1

HDFC BANK

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M/S. V.E.S. INSTITUTE OF TECHNOLOGY HASHU ADVANI MEMORIAL COMPLEX COLLECTORS COLONY R C MARG CHEMBUR

MUMBAI 400074 MAHARASHTRA JOINT HOLDERS :

Nomination: Not Registered

Account Branch : CHEMBUR CENTRAL AVENUE
Address : ANCHORAGE BUILDING
170/17 | CENTRAL AVENUE
CHEMBUR
City : MUMBAI
State : MAHARASHTRA
Phone no. 022-61606161
OD Limit : 0 Currency : INR
Email : VESIT. ACCOUNTS@VES. AC. IN
Cust ID : 182788735
Account No : 50100480944223 Imperia
A/C Open Date : 23/11/2021
Account Status : Regular
RTOS/NEFT IPSC: HDFC0000013 MICR : 400240008
Branch Code : 13 Product Code : 145

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
	MULTIPLE-SALARY-SALARY MARCH 2022 OTHER	0000000000029154	30/03/22	185,289.00		3,206,512.54
	BANK.TXT  RTGS CR-INDB0000098-VIVEKANAND EDUCATION IN SOCIETY-VES INSTITUTE OF TECHNOLOGY-IND BR32022033000431729	DBR32022033000431729	30/03/22		47,500,000.00	50,706,512.54
30/03/22	RTGS DR-INDB00000053-VIVEKANAND EDUCATION HD	FCR52022033057839439	30/03/22	351,591.00		49,614,164.99
	SOCIETY-CBX INTERNET-HDFCR5202203305783					
	9439 RTGS DR-ICIC0000103-ICICI CREDIT CARD-CB HD	FCR52022033057846907	30/03/22	740,756.55		49,965,755.99
	X INTERNET-HDFCR52022033057846907			4,700,00		49,609,464.99
30/03/22	NEFT - INDB0000053 - GST PAYMT FEB 22 - 100122111117 - VIVEKANAND EDUCATION SOC	N089221895432336	30/03/22	4,700.00		49,009,404.99
30/03/22	NEFT - BARBOFORTAP - PRINTING N STAT EX	N089221895432337	30/03/22	23,642.00		49,585,822.99
	P - 03810200000728 - DATATRADE PRODUCTS  NEFT - BKID0000018 - STATIONERY - 00182	N089221895432338	30/03/22	41,091.00		49,544,731.95
	0100000671 - DEE PEE DISTRIBUTORS RTGS DR-INDB0000053-VIVEKANAND EDUCATION HD SOCIETY-CBX INTERNET-HDFCR5202203305784	FCR52022033057846909	30/03/22	991,979.00		48,552,752.99
30/03/22	6909 RTGS-RETURN-AC01-INCORRECT ACCOUNT NUMBIHD R-ICICI CREDIT CARD-HDFCR520220330578469	FCR52022033057846907	30/03/22		740,756.55	49,293,509.54
	07					

STATEMENT SUMMARY:-3.391.801.54

Debits

Credits

Closing Bal

Generated On: 11-JUN-2022 17:42:20

Generated By:

Requesting Branch Code: 13

HDFC BANK LIMITED

\*\*Closing balance includes funds earmarked for hold and uncleared funds
Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting ontents of this statement with or consolered sometimes of the statement is statement.

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DTC Bank GSTIN number details are available at https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax.

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SOCIETY'S INS

CHEMBUR. MUMBAI-100 074

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Approved by AICTE & Affiliated to University of Mumbai Statement of account Page No .: 2 HDFC BANK We understand your world M/S. V.E.S. INSTITUTE OF TECHNOLOGY HASHU ADVANI MEMORIAL COMPLEX COLLECTORS COLONY R C MARG CHEMBUR MAHARASHTRA JOINT HOLDERS : Nomination: Not Registered Statement From: 30/03/2022 To: 30/03/2022 This is a computer generated statement and does HDFC BANK LIMITED nds earmarked for hold and uncleared funds considered correct if no error is reported within 30 days o losing balance includes funds itents of this statement will be con this statement.

State account branch GSTN:27AACH2702H1Z0

HDFC Bank GSTIN number details are available at https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax.
Registered Office Address: HDFC Bank House-Kenapati Bapat Mang\_Lower Parel\_Mumboi: 400013 SH SOCIETY'S IN 33-INDEX CHEMBUR MUMBA!-400 074 9 INDIA