



**Kanoria  
PG Mahila  
Mahavidyalaya  
Jaipur**

Ref. No. Kmm/2022-23/1217

Date 28-09-2022

M/s RNS (Rajasthan Network Solutions)  
Shop No - 94-A, 94-B-95-96  
First Floor Guru Jambheshwar Nagar -A,  
Main Gandhi Path Road, Vaishali Nagar, Jaipur - 302021.  
Contact No.: +91-0141-4003413/ 9828020411 / 9314420140 / 9414236329  
Email ID: [kanoria@rnservice@gmail.com](mailto:kanoria@rnservice@gmail.com)

**Subject - Order for supply and installation of Switch and POE.**  
**Reference - Your quotation dated 27-09-2022.**

Dear Sir/ Madam,


With reference to your quotation dated 27-09-2022, this is to inform you that your rates for the following work have been accepted by the college, therefore you are requested to complete the work as follows as soon as possible and submit the bill for payment in the college office.

S. No.	Particular	Make/ Model	Unit	Qty.	Rate (Rs.)	Amount (Rs.)
1	D-Link Switch	DGS-1210-28	Nos.	01	17500/-	17,500/-
2	POE	POE 48 W	Nos.	01	1050/-	1,050/-
3	Splicing	Splicing	Nos.	06	200/-	1,200/-
Total						19,750/-
GST @ 18%						3,555/-
Total Amount (Rs.) inclusive all taxes and other charges						23,305/-

**Note:**

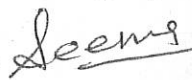
- Complete work will be done in the price quoted which is incl. of all taxes.
- All supplies against this order shall be guaranteed against defective raw material, workmanship and its performance during use for a period of 12 months from the date of commissioning. If any manufacturing or technical defects is/are noticed during the course of use of these equipment/spares/supplies, the supplier shall replace/rectify the defective supplies without any extra charges.
- Above work will be executed under the supervision of authorised person/committee/team appointed by the college as per requirement who will check the work and verify the bill for payment process.

Thanking you,

  
(Dr. Seema Agrawal)  
Principal

Copy to:

- 1 Vice-Principal, College Development, KMM, Jaipur
- 2 Accountant, KMM, Jaipur
- 3 Store Keeper/ Caretaker, KMM, Jaipur
- 4 Guard File

  
(Dr. Seema Agrawal)  
Principal

Kanoria PG Mahila Mahavidyalaya  
JAIPUR

**Tax Invoice**

<b>RAJASTHAN NETWORK SOLUTIONS</b> 91,92-A,Gandhi Path,Guru Jambheshwar Nagar Vaishali Nagar Jaipur GSTIN/UIN: 08AARFR8631B1ZZ State Name : Rajasthan, Code : 08 E-Mail : uttam@rnsinfotech.com	Invoice No. <b>RNS/2022-23/0162</b>	Dated <b>30-Sep-22</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>Kanoria Pg Mahavidhyalaya</b>  State Name : Rajasthan, Code : 08	Buyer's Order No. <b>KMM/2022-23/1217</b>	Dated <b>28-Sep-22</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>D-Link DGS 1210-28P</b> TMOH326001156	8517	<b>1 pcs</b>	17,500.00	pcs	<b>17,500.00</b>
2	<b>POE</b> S,NO:2007NMG00810	8517	<b>1 pcs</b>	1,050.00	pcs	<b>1,050.00</b>
3	<b>Splicing</b>	8517	<b>6 Nos</b>	200.00	Nos	<b>1,200.00</b>
						19,750.00
						CGST OUTPUT 9% 9% 1,777.50
						SGST OUTPUT 9% 9% 1,777.50
Passed for payment for Rs. <u>23305/-</u> (Rupees : <u>Twenty three thousand three hundred five only</u> Debitable head <u>Networking Exp.</u> Bill No. <u>23305/-</u> TDS 2% - <u>467/-</u> Net = <u>22838/-</u>						
Total						<b>₹ 23,305.00</b>

Amount Chargeable (in words) **INR Twenty Three Thousand Three Hundred Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	19,750.00	9%	1,777.50	9%	1,777.50	3,555.00
<b>Total</b>	<b>19,750.00</b>		<b>1,777.50</b>		<b>1,777.50</b>	<b>3,555.00</b>

Tax Amount (in words) : **INR Three Thousand Five Hundred Fifty Five Only**

Company's PAN : <b>AARFR8631B</b>	Company's Bank Details
Declaration	Bank Name : <b>Bank of India</b>
Declaration pursuant to notification (income tax ) no.21 /2012/Fno.142/10/2012-SO-(TPL)dated 13.06.12: This is a resale of software without any modification, and tax has been detuded under sec.194j.you are not required to deduct tax at source on this account.our pan number is AARFR8631B	A/c No. : <b>748120110000079</b>
	Branch & IFS Code : <b>Military Cantonment Area Branch &amp; BKID0007481</b>
	<b>for RAJASTHAN NETWORK SOLUTIONS</b>

This is a Computer Generated Invoice

Ch.No. 973164  
15/10/22 Rs. 22838/-  
 Mohd. Afraz  
 Received  
 6367053307



**Tax Invoice**

<b>RAJASTHAN NETWORK SOLUTIONS</b> 91,92-A,Gandhi Path,Guru Jambheshwar Nagar Vaishali Nagar Jaipur GSTIN/UIN: 08AARFR8631B1ZZ State Name : Rajasthan, Code : 08 E-Mail : uttam@rnsinfotech.com	Invoice No.	Dated
	RNS/2022-23/0151	22-Sep-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>Kanoria Pg Mahavidhyalaya</b>  State Name : Rajasthan, Code : 08	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACCESS POINT	85176290				7,144.00
	CGST OUTPUT 9%				9 %	642.96
	SGST OUTPUT 9%				9 %	642.96
	ROUND OFF					0.08
	Total for payment of Rs 8430/-					₹ 8,430.00

प्रमाणित किया जाता है प्रश्नगत सामग्री की आपूर्ति क्रय  
 आदेश में दी गई मात्रा में, निर्धारित दर पर, निर्धारित  
 तिथि तक, निर्धारित स्थान पर, निर्धारित विनिर्देश के  
 अनुसार बिना किसी शर्त के वास्तव में दिनांक 22/09/22  
 को प्राप्त हो चुकी है तथा इसका इन्द्राज स्थायी/अस्थायी स्टॉक  
 रजिस्टर में प्लस सं. 8430/- कम सं. 7-3  
 पर कर लिया गया है।

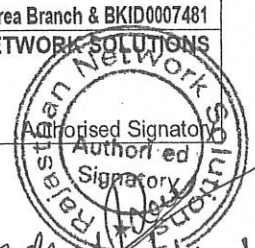
Amount Chargeable (in words) **₹ 8,430.00**  
**INR Eight Thousand Four Hundred Thirty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176290	7,144.00	9%	642.96	9%	642.96	1,285.92
<b>Total</b>	<b>7,144.00</b>		<b>642.96</b>		<b>642.96</b>	<b>1,285.92</b>

Tax Amount (in words) : **INR One Thousand Two Hundred Eighty Five and Ninety Two paise Only**  
 Ch. N. 973136 Rs. 8430/-  
 11/10/22  
 Company's PAN : **AARFR8631B**  
 Declaration : **Declarant**  
 Declaration pursuant to notification (income tax) no. 26/2012-TO dated 13.06.12. This is a resale of software without any modification, and tax has been deducted under sec. 194j. you are not required to deduct tax at source on this account. our pan number is AARFR8631B  
 Company's Bank Details  
 Bank Name : **Bank of India**  
 Branch & IFS Code : **748120110000079 Military Cantonment Area Branch & BKID0007481**  
 for RAJASTHAN NETWORK SOLUTIONS

This is a Computer Generated Invoice

Passed for payment for Rs. **8430/-**  
 (Rupees : **Eight thousand four hundred thirty only**)  
 Debitable head : **Network Exp**  
 Principal





**Kanoria  
PG Mahila  
Mahavidyalaya  
Jaipur**

Ref. No. Kmm/2022-23/1145

Date 17.09.2022

To  
M/s LKIT Solution  
Ft-81-A, 4<sup>th</sup> Floor, Raisar Plaza  
Indra Bazar, Jaipur- 302001  
Contact No.- 9784220616/ 8385897746  
Email-

**Subject: Order for supply of CAT-6 Cables.**  
Reference: Your quotation/ estimate dated 14-09-2022.

Dear Sir,

In reference to your quotation dated 14-09-2022, it is to inform you that your rates for the supply of the following items / accessories have been accepted by the college.

Therefore, you are requested to supply the following items as soon as possible and submit the bill for payment in the college office:

S. No.	Particular	Unit	Qty.	Rate Per Unit (Rs.) Incl. Taxes & All	Amount (Rs.)
1	CAT-6 Cable (2 Meter)- Digisol	Per Unit	30	290/-	Rs. 8,700/-
2	CAT-6 Cable (10 Meter)	Per Unit	01	1200/-	Rs. 1200/-
<b>Total Amount (Incl. Taxes &amp; All)</b>					<b>Rs. 9,900/-</b>

**Note:**

- In case of non-supply of material/ goods/ service at the prescribed quantity, rate, make, brand, quality and specification mentioned (material in good conditions) in this order (as per approved sample if any) and within the stipulated duration, the Liquidation Loss will be recovered from the supplier as per the provisions of General Financial and Accounting Rules and supplied goods/ items will not be accepted.
- Bill for the payment for the above supply/ service should be verified by the receiver/ authorised person /committee/team of the college only after the duly checking and receiving the goods/service/work done as per prescribed quantity, rate, make, brand, quality and specification (as per approved sample if any) and within the stipulated duration. Any discrepancy in the goods/ service received should be reported to the undersigned immediately.

Thanking you.

Yours Truly,

Principal

Copy to:

- 1- Vice-Principal, College Development, KMM, Jaipur
- 2- Accountant, KMM, Jaipur
- 3- Storekeeper, KMM, Jaipur
- 4- Guard File

  
Principal

Principal

Kanoria PG Mahila Mahavidyalaya  
JAIPUR





**CASH MEMO**

Lalit ☎ 9784220616  
Nandu ☎ 8385897746

# LKIT Solution

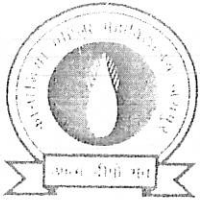
**SALES & SERVICE HARDWARE & SOFTWARE**

Ft-81-A, 4th Floor, Raisar Plaza, Indra Bazar, Jaipur  
E-mail : lkitsolution@yahoo.com

No. 592 Date 1/10/22  
M/s Kanoria P.G. Mahila  
College.

QTY.	PARTICULARS	RATE	AMOUNT Rs.	P.
①	Disisal. Patch, Cable. 2 mit - 30 pcs.	290	8700	
②	10 mit patch Cable.	1200	1200	
<p>Passed for payment for Rs. <u>9900</u> (Rupees : <u>Nine thousand nine hundred only</u> Debitable head : <u>Networking Exp.</u> <u>Seraj</u> Principal</p>				
Ch. No. <u>973152</u>				
<u>12/10/22</u>				
		TOTAL	<u>9900</u>	

Rs. 9900/-  
Order Book by LAIT For : LKIT Solution  
Authorised Signature



Kanoria  
PG Mahila  
Mahavidyalaya  
Jaipur

Ref. No. KMM/23-24/461

Date 31/05/23

To

M/S Reliance Jio Infocomm Limited,  
Jaipur  
Rajasthan

Subject: Purchase order for Internet Leased Line (ILL) service Upgrade 50 Mbps to - 100 Mbps

Kind attention Mr. Ayaz Khan

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 : Kanoria Pg Mahila Mahavidyala 0 , Jawahar Lal Nehru  
Marg Gandhi circle  
Jaipur, Rajasthan 302015  
One Time charges : Rs. 0.00(Taxes are extra on actuals)  
Annual recurring charges : Rs. 3,85,000 (Taxes are extra on actuals)  
CPE : To be procured by the customer  
Contract period : 3 Year  
Payment Terms : Quarterly Advance  
Delivery time : 6-8 weeks  
Billing address : As per documentation

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

Looking forward to fruitful relationship.

Yours sincerely,

  
(Signature & Stamp)

Principal  
Kanoria PG Mahila Mahavidyalaya  
JLN Marg, Jaipur- 302015

Name : Seema Agrawal  
Date : 31/5/2023  
Place : Jaipur

Kanoria Pg Mahila Mahavidyalaya  
00,Gandhi Circle,  
Jaipur,Jawahar Lal Neharu Marg,  
Jaipur,Jaipur,  
Rajasthan-302015,India



BHIM UPI

Original for Recipient

Account Number : 900550167000  
GST Bill Number : C08E232400027823  
Document Number : 521500156699  
Invoice Date : 01-JUL-2023  
Due Date : 18-JUL-2023

Place of Supply: 08 Rajasthan

**Connectivity Services**

GST Registration Number: Not Available  
Organisation PAN : AACAK3318E

**Your ILL Bill**

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
84,075.00	0.00	0.00	-0.17	122,651.91	122,651.74

	Amount(₹)
<b>1 Periodic Charges</b>	
Bandwidth Rental	103,942.29
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
Additional LAN IP	0.00
<b>2 Other Periodic Charges</b>	0.00
<b>3 Other Charges</b>	0.00
<b>4 One Time Charges</b>	0.00
<b>5 Total Value of Charges</b>	0.00
<b>6 Current Month Discount / Credit / Debit</b>	0.00
<b>7 Current Taxable Charges</b>	103,942.29
<b>8 Taxes</b>	
CGST (9%)	9,354.81
SGST (9%)	9,354.81
<b>9 Bill Discount including Tax</b>	0.00
<b>10 Security Deposit Charged</b>	0.00
<b>11 Security Deposit Returned</b>	0.00
<b>12 Waiver</b>	0.00
<b>Current Month Charges (7+8+9+10+11+12)</b>	<b>122,651.91</b>

**Payment Options**



**JioPay**


Register with JioPay and get uninterrupted services.\*


**JioAutoPay**

 **e-NACH (Debit Card)**  
To set e-NACH mandate on your bank account visit [www.jio.com/business/](http://www.jio.com/business/)

 **Standing Instructions (Credit Card)**  
Set JioAutoPay on your Credit Card. To register visit [www.jio.com/business/](http://www.jio.com/business/) 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/business/](http://www.jio.com/business/)

 **NEFT/RTGS**  
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900550167000, IFSC Code ICIC0000104



GSTIN: 08AABC16363G1ZJ PAN: AABC16363G

**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  
Anand Bhavan 1st, 2nd & 3rd floor,  
Sansarchandra Road  
Jaipur 302001 Rajasthan

**Gst Registered Office: Company**  
Jaipur  
Anand Bhawan Sansar Chand Road  
Pincode: 302001 Jaipur



DIGITAL LIFE

Kanoria Pg Mahila Mahavidyalaya

Document Number: 521500156699

Invoice Date: 01-JUL-2023

Product: ILL

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 03-Jun-2023 to 30-Sep-2023

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	100 Mbps	103,942.29	0.00	0.00	0.00	0.00	0.00	0.00	103,942.29
<b>Sub total 1</b>			<b>103,942.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>103,942.29</b>

Periodic Charges for the Billing Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	100 Mbps	103,942.29	0.00	0.00	0.00	0.00	0.00	0.00	103,942.29
<b>Total 1</b>			<b>103,942.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>103,942.29</b>



DIGITAL LIFE

Kanoria Pg Mahila Mahavidyalaya

Document Number: 521500156699

Invoice Date: 01-JUL-2023

Charges in Detail

Bandwidth Charges

Sr. No.	Logical/Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	Jaipur	15-Feb-23	50 Mbps	299869754745	03-Jun-23	30-Jun-23	-21,923.08
2	1.1	Jaipur	15-Feb-23	100 Mbps	299869754745	03-Jun-23	30-Jun-23	29,615.38
3	1.1	Jaipur	15-Feb-23	100 Mbps	299869754745	01-Jul-23	30-Sep-23	96,249.99
<b>Total</b>		<b>3</b>						<b>103,942.29</b>