

# Kanoria **PG** Mahila Mahavidyalaya Jaipur

Ref. No. Kmm /2022-23/1217

Date 28.09.2027

M/s RNS (Rajasthan Network Solutions)

Shop No - 94-A, 94-B-95-96

First Floor Guru Jambeshwar Nagar -A,

Main Gandhi Path Road, Vaishali Nagar, Jaipur - 302021.

Contact No.: +91-0141-4003413/ 9828020411 / 9314420140 / 9414236329

Email ID: land sconservice Ogmail 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/-
	Spreng	Total				19,750/-
		GST @ 18%		×		3,555/-
	Total Amount (Rs	.) inclusive all taxes and	other charges	a line		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:

Vice-Principal, College Development, KMM, Jaipur

Accountant, KMM, Jaipur

Store Keeper/ Caretaker, KMM, Jaipur

Guard File

(Dr. Seema Agrawal)

Principal

Principal

Kanoria PG Mahila Mahavidyalaya

JAIPUR

? 4.3.3

# Tax Invoice

RNS/2022-23/0162   30-3ep-22   Delivery Note   Mode/Terms of Payment	AJASTHAN NETWORK SOLUTIONS	Invoice No.		Dated		
Delivery Note Mode/Terms of Payment  OBAARFR8631B1ZZ Reference No. & Date.  Other References  Dated  KMM/2022-23/1217 Dispatch Doc No.  Description of Goods  Description of Goo	1,92-A,Gandhi Path,Guru Jambeshwar Nagar	Committee of the second				
Rajasthan, Code : 08    Mahavidhyalaya	aishali Nagar aipur	Delivery Not	е	Mode/1	erms o	f Payment
Rajasthan, Code : 08   Buyer's Order No.   Dated	STIN/LUN: 08AARFR8631B1ZZ	Reference N	lo. & Date.	Other F	Referen	ces
Mahavidhyalaya	tate Name:Rajasthan, Code:08 -Mail:uttam@rnsinfotech.com					
Dispatch Doc No.  Dispatch Doc No.  Dispatch Doc No.  Delivery Note Date  Dispatched through  Destination  Terms of Delivery  Description of Goods  HSN/SAC Quantity Rate per Amount  DGS 1210-28P  326001156  8517  1 pcs 17,500.00 pcs 17,500.00 pcs 1,050.00 pcs 1,050	uyer (Bill to)	Buyer's Orde	er No.	Dated		
Rajasthan, Code : 08	anoria Pg Mahavidhyalaya					
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# Tax Invoice

91,92-A Gandri Path, Guru Jambeshwar Nagar Vaishali Nagar Jaipur GSTIN/UIN: 08AARFR8631B1ZZ State Name : Rajasthan, Code : 08 E-Mail : uttam@msinfotech.com  Buyer (Bill to) Kanoria Pg Mahavidhyalaya  State Name : Rajasthan, Code : 08  Dispatch Doc No.  Delivery Note Det  Dispatched through  Description of Goods  HSN/SAC Quantity Rate per  ARTH REIGHT Housand Tour Hundred Thirty Only is always to the first of the firs		Dated		Invoice No.	NETWORK COLUTIONS	
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# Kanoria **PG** Mahila Mahavidyalaya Jaipur

To M/s LKIT Solution Ft-81-A, 4th 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/-
	Total Amount (In	cl. Taxes &	All)		Rs. 9,900/-

#### 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

Kanoria PG Mahila Mahavidyalaya JAIPUR

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# Kanoria PG Mahila Mahavidyalaya Jaipur

1<mm/23-24/461

Ref. No. 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 procurred 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



Original for Recipient

900550167000 Account Number

: C08E232400027823 GST Bill Number

521500156699 Document Number : 01-JUL-2023 Invoice Date

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

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

	Amount(₹)
1 Periodic Charges	
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
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	103,942.29
8 Taxes	
CGST (9%)	9,354.81
SGST (9%)	9,354.81
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	122,651.91

#### **Payment Options**



## JioAutoPay

e-NACH (Debit Card)

To set e-NACH mandate on your bank account visit www.jio.com/business/

## **JioPay**

Register with JioPay and get uninterrupted services.\*

\*Details under Important Information JioPay



### Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card. To register visit www.jio.com/business/ and click on Register for autopay of invoice by credit card.

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



JioDigiPay

## S NEFT/RTGS ■ NEFT/RTGS

Selfcare Portal

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



GSTIN: 08AABCI6363G1ZJ PAN: AABCI6363G

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



Kanoria Pg Mahila Mahavidyalaya

Document Number: 521500156699

Invoice Date: 01-JUL-2023

Product: ILL

## Periodic Charges for the Biling Period - Existing Circuit

Sr. No o		ndwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1,	1 10	00 Mbps	103,942.29	0.00	0.00	0.00	0.00	0.00	0.00	103,942.29
Sub total	1		103,942.29	0.00	0.00	0.00	0.00	0.00	0.00	103,942.29

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	100 Mbps	103,942.29	0.00	0.00	0.00	0.00	0.00	0.00	103,942.29
Total	1		103,942.29	0.00	0.00	0.00	0.00	0.00	0.00	103,942.29



Kanoria Pg Mahila Mahavidyalaya

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## 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
Tota	1 3							103,942.29