



Lokmanya Tilak Jankalyan Shikshan Sanstha's

PRIYADARSHINI COLLEGE OF ENGINEERING

(Recognised by A.I.C.T.E., New Delhi & Govt. of Maharashtra, Affiliated to R.T.M.Nagpur University)
Near CRPF Campus, Hingna Road, Nagpur-440 019, Maharashtra (India)
Phone : 07104 – 236381, 237307, Fax : 07104 – 237681,
email : principal.pce.ngp@gmail.com, www.pcenagpur.edu.in



4.3.3: Available bandwidth of internet connection in the Institution

(Leased line)

Index

Sr. No.	Particulars	Page No.
1	Internet bandwidth distribution letter	1
2	Internet Bandwidth Bill	2-9

Principal
Priyadarshini College of Engg.
Nagpur.



LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA
Regd.No. 340/83, (N), B.P.T. No. F-3788 (N)

Ref. No. LTJSS/PC/Int.Bandwidth/2019-20

Date: 01/10/2019

Subject: Internet Bandwidth allotment in Priyadarshini Campus, Hingna Road, Nagpur

Pursuant to the subject issued it is hereby certified that the total of 480 Mbps Leased Line is Commissioned at present in Priyadarshini Campus, Hingna Road, Nagpur by various ISP's viz., BSNL, Vodafone, Tata and PowerGrid. It is being distributed between the colleges existing in the Campus as mentioned below-


Sr. No.	ISP	BW, Mbps	PCE	PIET	PIGCE	PIADS	PLTIMSR	JCPE
1	BSNL	300	110	100	48	-	32	10
2	Vodafone	30	-	-	-	30	-	-
3	Tata ILL	50	-	50	-	-	-	-
4	PowerGrid	100	100	-	-	-	-	-
	Total	480	210	150	48	30	32	10

For Lokmanya Tilak Jankalyan Shikshan Sanstha

Nagpur
Date: 01/10/2019


Director

Regd. Office : 27-A, Kotwal Nagar, Nagpur - 440022. Tel: +91-712-2224441, 2230828, 2220169. Fax +91-712-2221705
Central Office : Lokmanya Tilak Bhavan, Laxmi Nagar, Nagpur - 440022. Tel: +91-712-2230665, 2245121. Fax: +91-712-2221430
Mumbai Office : Bhima Building, Sir Pochkhanwala Marg, Worli, Mumbai-400030. Tel: +91-22-24983425, 24931718 Fax: +91-22-24983170


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BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o GGM, Mh Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West Mumbai-400054, Maharashtra

Name & Communication Address of the Customer
Leased Circuit Bill/Tax Invoice*
M/S LOKMANYA TILAK JANKALYAN SHIKSHANSANSTHA
PCE CAMPUS DIGDOH HILLS
OPP. LATA MANGESHKAR HOSPITAL-HINGNA ROAD NAGPUR IN
NAGPUR-NAGPUR
#N/A
India

Customer ID: 7000211770
Account Number: 7000211771
Invoice Number: NDCMH2100068934
Invoice Date: 03/09/2021
Customer Type: LEASED CIRCUIT
Leased Circuit id: 1000178429
Due Date: 25/09/2021

Customer GSTIN: 27AAATL3003C1ZB

Deposit: 0.00

Legacy Circuit Id

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
530999.38	531000.00	0.00	531000.00	530999.38	531000.00 (Rounded Up)

Amount In Words: Five Lakhs Thirty-One Thousand Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000211771 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name: BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000211771, IFSC: SBIN004266, Bank Name: SBI, Type of Account: Current. Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bill to Address:
PCE CAMPUS DIGDOH HILLS OPP. LATA MANGESHKAR HOSPITAL HINGNA ROAD NAGPUR NAGPUR IN 440016

Lead B Address:

Circuit Type: Internet Circuit/ 300 MBPS LLA-0 LLB-0 CHD-0 NON-MLN

Payment Details	Date	Amount(Rs.)
Payments	30/06/21	531000.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/10/21 to 31/12/21	NA	NA	845635.01
Circuit Rent Discount-SAC-9984	Internet Circuit	01/10/21 to 31/12/21	NA	NA	-395635.01
Modern Discount-HSN-9973	Internet Circuit	01/10/21 to 31/12/21	1	0.00	0.00
Total Charges (Rs.)					450000.00

Summary of Current Charges

Description	Amount(Rs)
Recurring Charges	450000.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	81000.00
Total Charges	531000.00

Tax Details	Description	Tax Rate	Amount	Taxable Value
CGST		9.00%	40500.00	450000.00
SGST/UTGST		9.00%	40500.00	450000.00



E-Invoice QR Code

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197/AABCBS576G/2021-22/1 Dt 27/05/2021 (Can be downloaded from https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Lower_Tax_Deduction_Certificate_no_19711x-AABCBS576G2021-22-1.pdf) to BSNL relating to TDS at lower rates applicable from 27/05/2021 to 31/03/2022. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature.

*Original For Recipient/Duplicate For Supplier

Invoice No: NDCMH2100068934	BHARAT SANCHAR NIGAM LTD	Account No.: 7000211771
Invoice Date: 03/09/2021		Leased Circuit id.: 1000178429
Due Date: 25/09/2021		Amount Payable: 531000.00
Mode of payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____ Dated: [] [] [] [] Bank: _____ Branch: _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Dinors <input type="checkbox"/> Amex		
Expiry Date: [] [] [] [] Signature: _____ Card Holder's Name: _____		
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, NAGPUR		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		

For bank use only

Page 1 of 1

PAN NUMBER: AABCBS576G
CIN: U74899DL200000107739

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Nagpur.



पावर ग्रिड कारपोरेशन ऑफ इंडिया लिमिटेड
 POWER GRID CORPORATION OF INDIA LIMITED
 (A Government of India Enterprise)



Power Grid Corporation of India Limited
 REGIONAL HEAD QUARTER,66, POWERGRID,NARI RING ROAD, SAMPRITI NAGAR,NAGPUR,440026,IN

GSTIN:27AAACP0252G1ZT
 Tax Invoice for TELECOM SERVICES
 PAN:AAACP0252G

PGCIL CP : 12794 Invoice No : EI2707210071
 Customer ID : 0002131279 Invoice Date : 01.10.2021
 Type of : ISP Due Date : 16.10.2021
 Serial No: : 0993061003

QR Code

IRN :24576209d29b579cd6cacfd35c4ad48362a638ab836bb64e5937af071d1286ec

Bill to

Name: Lokmanya Tilak Jankalyan Sikhshan Sanstha Nagpur Place of Supply: Lokmanya Tilak Jankalyan Sikhshan Sanstha Nagpur

Address: OPP. LATA MANGESHKAR HOSPITAL, PRIYADARSHINI CAMPUS, DIGDOH HILLSHINGNA ROAD, NAGPUR,, NAGPUR,440016,IN Address: OPP. LATA MANGESHKAR HOSPITAL, PRIYADARSHINI CAMPUS, DIGDOH HILLSHINGNA ROAD, NAGPUR,,NAGPUR,440016,IN

Customer PO Number: LTJSS/INTERNET (ILL)2018-19 State/Union Territory: Maharashtra

Customer PO Date: 07.03.2019 State/Union Territory Code: 27

PO Value: 500500.00 Customer Code: 0002131279

Customer GSTIN/UIN: 27AAATL3003C1ZB

Link From: NAGPUR ST/UT: MAHARASHTRA Link To: NAGPUR ST/UT: MAHARASHTRA

DOCO: 15.05.2019 Capacity: 100.000 MBPS Billing From: 01.10.2021 Billing To: 31.12.2021

S.N.	Description of service	HSN/SAC	Gross Value	Discount, If Any	Abatement if any	Taxable value	CGST		SGST / UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1	INTERNET BANDWIDTH CHARGES	998422	1,25,125.00	-	-	1,25,125.00	9.00	11,261.00	9.00	11,261.00	0.00	0.00
	Total		1,25,125.00			1,25,125.00	0.00	11,261.00	0.00	11,261.00	0.00	0.00

Total Invoice value(In figures)(incl GST) **1,47,647.00**

Total Invoice value(In Words)(incl GST) **Rupees One Lakh Forty Seven Thousand Six Hundred Forty Seven Only**

GST Amount(In Figures) **22,522.00**

GST amount(In Words) **Rupees Twenty Two Thousand Five Hundred Twenty Two Only**

Whether reverse Charge applicable **NO**

E & OE For & on behalf of Power Grid Corporation of India Limited

Bank details for payment: Power Grid Corporation of India Limited

IFSC Code: ICIC0000106 Signature & Stamp

Name of the Bank & Branch: ICICI Bank Limited, DLF Phase I, Gurgaon Branch

Account Number: POWERG2131279

Account Name: Current Account

Declaration: Certified that the particulars given above are true and correct.

Remarks: 1. Payment to be made before the due date in the form of Demand Draft Payable at Delhi in favour of M/s. Power Grid Corporation of India Limited. Alternatively, Payment can be made through NEFT/RTGS as per details above. 2. Delay in payment shall be liable to attract an interest @10% per annum or any other agreed rate. The same shall accrue from due date until such amount is paid in full. The amount of interest shall be addressed in the subsequent bills. 3. Payment details of this bill along with deductions, if any, must be intimated through email address telecom-marketing@powergrid.co.in.

Registered Office: B-9, Qutab Institutional Area, Katwaria Sarai, New Delhi-110016

PREETI SHARMA
 This document is
 digitally signed
 New Delhi

[Signature]
Principal
 Priyadarshini College of Engg.
 Nagpur.



Original For Recipient/ Duplicate For Supplier your Vi™ bill

Every 3000 sheets of paper cost us a tree. Let's conserve.
SMS ACT GOGREEN TO 199 (toll free) to get your bills on email only.



Invoice No: EIMH082100377739

Bill cycle date: 01.09.21

(details on page 3)

Ship To :
LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA
PRAKASH INGLE
M S LOKMANYA TILAK JANKALYAN SHIKSHANSANSTHA
LOKMANYA TILAK BHAVAN , CENTRAL OFFICE, P.NO -270
LOKMANYA TILAK BHAVAN , CENTRAL OFFICE, P.NO -270
City: NAGPUR
Pin: 440022
State: MAHARASHTRA
Hindi Addr: PRAKASH INGLE
Description of service: Telecommunications
Contact No: 9766353407
Nature of Service: ILL

Bill To :
LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA
PRAKASH INGLE
M S LOKMANYA TILAK JANKALYAN SHIKSHANSANSTHA
LOKMANYA TILAK BHAVAN , CENTRAL OFFICE, P.NO -270
LOKMANYA TILAK BHAVAN , CENTRAL OFFICE, P.NO -270
City: NAGPUR
Pin: 440022
State: MAHARASHTRA
GSTIN/GSTIN_ISD/UIN No: 27AAATL3003C12B
Place of Supply (State): Maharashtra
State Code: 27



Happy to help

Email us at vibusinessbillingsupportin@vodafoneidea.com
Call on 18001215566 (Vi toll free)
or +91 9920055666 (Chargeable)

Amount due: INR 88,500.00

Due date: 15.09.2021

Relationship no: 40286602

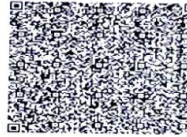
Summary of charges for this bill period

	(INR)
• One time charges	0.00
• Recurring charges	75,000.00
• Usage charges	0.00
Total value of services	75,000.00
• Misc. credits / charges	0.00
Total taxable charges	75,000.00
(+) Tax	13,500.00
TOTAL PAYABLE	88,500.00

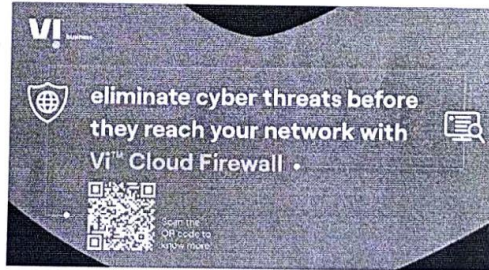
Amount in words:
Eighty Eight Thousand Five Hundred Rupees

No Tax is payable under reverse charge
GST shall be applicable for invoices generated on or after 1st July 2017.

Invoice Ref No:
4ed9ca2e57e88f38d8157f8e062e41501
44ae285ce3c3acc16705254aca9127d



Invoice Date: 01.09.21



PAN No: AAACB2100P

HSN Code: 998413

Vodafone Idea GSTIN: 27AAACB2100P1ZX

Your previous outstanding balance in (INR): -86,026.19

Terms & Conditions: 1. Payment not made within due date will carry interest as per agreement. 2. All disputes are subject to Mumbai Jurisdiction only.
3. For Invoice related enquiries, kindly send mail to: backoffice.in@vodafoneidea.com or contact your account manager. 4. For termination request, kindly send mail along with relevant circuit c
FLTermination.helpdesk@vodafoneidea.com

Vodafone Idea Limited (Formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone Partnership (CIN: L32100GJ1996PLC030976)
Business Office Address: The Metropolis, Plot No. 27, Survey no. 21, 1st Floor, Wakdevadi, Old Mumbai Pune Highway, Shivaji Nagar, Pune, Maharashtra - 411003
Regd Office Address: Suman Tower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat - Tel + 91 79 6671 4000 Fax +91 79 2323 2251

Payment Slip:

Tear off this slip and return it with your payment. Be sure not to staple.

Relationship number: 40286602 Invoice number: EIMH082100377739 Invoice date: 01.09.21 Due date: 15.09.2021 Amount due INR: 88,500.00

Cheque/DD in payment of Invoice should be drawn in favour of "Vodafone Idea Limited".
Kindly mention the Relationship number while making the payment, this will facilitate us to allocate the payment against the respective Invoice.

By cheque:

Cheque No: _____
Dated: _____
Bank Name: _____
Bank branch address: _____
PAN No: AAACB2100P HSN Code: 998413

RTGS Details:

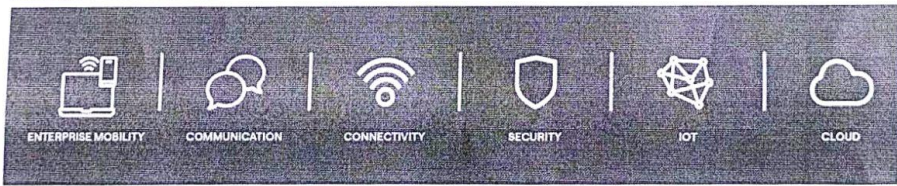
Bank Name: CITIBANK N.A.
Bank branch address: C.G. ROAD, NAVRANGPURA, AHMEDABAD - 380 009
Account no: 17537091 RTGS/IFSC Code: CITI0000007
Swift code: CITIINBXXXX MICR Code: 380037002
GSTIN: 27AAACB2100P1ZX

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Nagpur.


Your usage details

Company Name :	LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA	Invoice Date :	01.09.21
PO Number :	PO	Invoice Number :	EIMH082100377739
PO Date :	12.07.19	Relationship Number :	40286602
Control Number :	1519618	Circuit ID :	ENT32MUMNGP060523
Plan Name :	ILL_QRC_AZA_Service Charges_INR	Port Bandwidth :	NA
Product Flavor :	BUSINESS INTERNET LEASED LINES(1:1 ILL)	CIR Bandwidth :	30 Mbps
Billing Periodicity :	Quarterly	Annual Charges :	300,000.00
		Service Rental (INR) :	
		Installation Address :	... LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA PCE CAMPUS DIGDOH HILLS OPP LATA MANG NAGPUR

Billing Details for Vi ILL Service: 1519618		Amount (INR)
Recurring Charges	Charges for the period	
Service Rental Charges	01.10.21 to 31.12.21	75,000.00
Sub total		75,000.00
Total Rental Charges		75,000.00
Tax		(INR)
State GST @ 9.00%		6,750.00
Central GST @ 9.00%		6,750.00
Total taxes		13,500.00
Total Charges for Vi ILL Service: 1519618		88,500.00



Validity unknown
 Digitally signed by RYAN
 RONALD CUFALHO
 Date: 2021.09.09 06:19:29 IST


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 Nagpur.

TATA TELE BUSINESS SERVICES



Customer Details:

LOKMANYA TILAK JANKALAYAN SHIKSHAN SANSTHA
 Mr PRAKASH INGALE
 Lokmanya Tilak Bhavan
 P.No.270,Laxmi Nagar,, Near Water Tank
 NAGPUR
 MAHARASHTRA - 440022

TAX INVOICE

Service Details:

Account No : 605948700

Bill Details:

Bill/Invoice No : 2167022135
 Bill Date : 03-Sep-21
 Bill Period : Quarterly
 Due Date : 20-Sep-21
 Security Deposit : 0
 Credit Limit : 854999



E-bill email ID : LTJSSLEGAL@gmail.com
 Customer GST No : 27AAATL3003C1ZB
 Bill Sequence No. : 36
 IRN : 71c1cc1b24230d8f73b071e6461f520b8bbbe054d4077c37e838e57fd9b4952

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 1,25,375.00	Rs. 1,25,375.00	Rs. 1,25,375.00	20-Sep-21

* Bill is rounded off to nearest rupee.

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Sep-21 to avoid late payment charges

SOME PARTNERSHIPS ARE GAME CHANGING.

For more information, call us at 18002661111

Trusted Service | User-Friendly Interface
 Robust Security | One-Stop Shop for SMEs

Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ Tata Teleservices (Maharashtra) PAN Number: AAACH1458C

How to Pay your Bill



Pay Online with iManage Self Care

Login to your iManage Self care account <https://www.tatateleservices.com/iManage>



Your Nearest Bill Payment Locations for Cheque Collections:

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605948700"



Account No: 605948700	Invoice No: 2167022135	Bill Date: 03-Sep-21	Due Date: 20-Sep-21	Bill Amount: Rs. 1,25,375.00
Cheque/DD No: [] [] [] [] [] [] [] [] [] []	Dated [] [] [] [] [] [] [] [] [] []	Bank [] [] [] [] [] [] [] [] [] []	Branch [] [] [] [] [] [] [] [] [] []	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature [] [] [] [] [] [] [] [] [] []		

TATA TELESERVICES (MAHARASHTRA) LTD

Signature valid

State Office Address: D-26 TTC Industrial Area, MIDC Sanpada P.O Turbhe, Navi Mumbai, Thane, Maharashtra - 400703

Regd. Office: Tata Teleservices (Maharashtra) Limited, Voltas Premises, T. B. Kadam Marg, Chinchpokali, Mumbai - 400033. Website: www.tatateleservices.com. CIN-L64200MH1995PLC086354.

[Handwritten Signature]
Principal
Priyadarshini College of Engg.
Nagpur.

Your LeasedLine Details:

CIRCUIT ID	0071205825242
P.O.No.	0
Link Commissioning Date	31-Oct-18
Bandwidth	50 Mbps
A Address	LOKMANYA TILAK JANKALAYAN SHIKSHAN SANSTHA priyadarshini college of engineering Digdoh Hill
A Address1	priyadarshini college of engineering
A Address2	Digdoh Hills,Hingana,NAGPUR-440019
B Address	NAGPUR-440001,REST OF MAHARASHTRA
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	Upgrade from 3
Service Type	
TRAI Rate	0.00
Annual Rental charges	425000
Circle	REST OF MAHARASHTRA



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Nagpur.



LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA

Regd.No. 340/83, (N), B.P.T. No. F-3788 (N)

To
M/s. Reliance Jio Infocomm Limited,
Nagpur

Date:- 16/12/2021

Subject - Purchase order for Internet Leased Line (ILL) service - 500 Mbps

Kind Attention **Mr. Akshay Bhele-7823022368**

This has reference to your proposal and our subsequent discussions regarding the purchase of **500 Mbps capacity (1:1) ILL** (Internet Leased line) through **Optical Fibre Cable (OFC)**.

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

ILL Capacity : 500 Mbps (1:1) ILL (Internet Leased line thr. OFC)
Customer Name : **Lokmanya Tilak Jankalyan Shikshan Sanstha, Nagpur**
Installation address : **PRIYADARSHINI COLLEGE OF ENGINEERING, DIGDOH HILLS
OPP. LATA MANGESHKAR HOSPITAL HINGNA ROAD
NAGPUR-440016**
One Time charges : Rs. 20,000
Recurring charges : Rs. 12,00,000
Billing Type : Advance
Charging Periodicity : Quarterly
Payment Terms in days : 18 Days from invoice date
Contract period : **12 Months**
Lock in Period : **Yes**
Lock in Duration (in Months) : 12 Months
Delivery time : On or before 15th January 2022
Billing address : 270/2, Lokmanya Tilak Bhavan, Near NMC Zone Office,
Laxmi Nagar, Nagpur-440022
Contact Person : **PRAKASH ARUN INGLE** Contact No: 9766353407
Designation: Purchase Head -Mail id: Ltjsslegal@gmail.com


Other terms and conditions and service specifications are as per your proposal looking forward to fruitful relationship,

Yours sincerely,
For, **Lokmanya Tilak Jankalyan Shikshan Sanstha, Nagpur**

By: - **Prakash A. Ingle**
Authorized Signatory
Place: Nagpur



Regd. Office : 27-A, Kotwal Nagar, Nagpur - 440022. Tel.: +91-712-2224441, 2230828, 2220169. Fax +91-712-2221705.
Central Office : Lokmanya Tilak Bhavan, Laxmi Nagar, Nagpur - 440022. Tel. : +91-712-2230665, 2245121. Fax : + 91-712-2221430.
Mumbai Office : Dharm Darshan, Ch. Deshpande Marg, Worli, Mumbai - 400020. Tel. : 022-24003400, 24003401, 24003402, 24003403, 24003404, 24003405, 24003406, 24003407, 24003408, 24003409, 24003410, 24003411, 24003412, 24003413, 24003414, 24003415, 24003416, 24003417, 24003418, 24003419, 24003420, 24003421, 24003422, 24003423, 24003424, 24003425, 24003426, 24003427, 24003428, 24003429, 24003430, 24003431, 24003432, 24003433, 24003434, 24003435, 24003436, 24003437, 24003438, 24003439, 24003440, 24003441, 24003442, 24003443, 24003444, 24003445, 24003446, 24003447, 24003448, 24003449, 24003450, 24003451, 24003452, 24003453, 24003454, 24003455, 24003456, 24003457, 24003458, 24003459, 24003460, 24003461, 24003462, 24003463, 24003464, 24003465, 24003466, 24003467, 24003468, 24003469, 24003470, 24003471, 24003472, 24003473, 24003474, 24003475, 24003476, 24003477, 24003478, 24003479, 24003480, 24003481, 24003482, 24003483, 24003484, 24003485, 24003486, 24003487, 24003488, 24003489, 24003490, 24003491, 24003492, 24003493, 24003494, 24003495, 24003496, 24003497, 24003498, 24003499, 24003500.


Principal
Priyadarshini College of Engg.
Nagpur.



LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA

Regd.No. 340/83, (N), B.P.T. No. F-3788 (N)

To
Asstt General Manager (EB)
BSNL, Nagpur-400 001

Dated: 14/12/2021

Sub: Revision in Rates and Upgradation of Bandwidth
Ref: Your Office Letter No. PGM/NT/EB/LTJSS/2021-22 Dt. 14/12/2021

Dear Sir,

This is with reference to our discussion & negotiation meeting held in our office on dated 27/11/2021 and revised & discounted mutually agreed rates by both, we are pleased to place the order for upgradation of following Leased Line at given rate for the period of Three Years. You are requested to upgrade the lines at earliest.

SN	CUSTOMER NAME	CURRENT BW	INSTALLATION ADDRESS	BA & LEASE CIRCUIT ID	NEW BW	NEW ANNUAL CHARGES
1	LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA, NAGPUR	300 MBPS (1:1)	PRIYADARSHINI COLLEGE OF ENGINEERING, DIGDOH HILLS OPP. LATA MANGESHKAR HOSPITAL HINGNA ROAD NAGPUR	7000211771 1000178429	500 MBPS (1:1)	12,99,000
2	LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA, NAGPUR	50 MBPS (1:1)	PRIYADARSHINI BHAGWATI COLLEGE OF ENGINEERING HARPUR NAGAR UMRED ROAD NAGPUR	7000282700 1000216139	250 MBPS (1:1)	8,70,000
3	LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA, NAGPUR	100 MBPS (1:1)	PRIYADARSHINI CAMPUS, PLOT NO. 846 NEW NANDANVAN LAYOUT NAGPUR	7000283402 1000216137	200 MBPS (1:1)	6,78,500
4	LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA, NAGPUR	50 MBPS (1:1)	PRIYADARSHINI CAMPUS, P-131 ELECTRONIC ZONE MIDC HINGNA ROAD NAGPUR	7000299324 1000228081	100 MBPS (1:1)	4,25,000
5	LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA, NAGPUR	50 MBPS (1:2)	PRIYADARSHINI NAGPUR PUBLIC SCHOOL, OLD BAGADGANJ, BHADARA ROAD, NAGPUR	7000332275 1000246799	50 MBPS (1:1)	2,73,500

Note:

1. GST will be extra as per actual – LTJSS [GSTIN - 27AAATL3003C1ZB]
2. Billing cycle- quarterly in advance
3. Invoices will be submitted in the name of "Lokmanya Tilak Jankalyan Shikshan Sanstha", Nagpur with Installation Address
4. Invoice should be submitted on [mail: Ltjsslegal@gmail.com](mailto:Ltjsslegal@gmail.com) for advance payment to making advanced arrangement of payment at our end.
5. For billing related queries contact person from LTJSS shall be Mr. Prakash Ingle on M-9766353407 and Mr. Harish Santhanam- M- 9766353435
6. All other terms & conditions as per existing.

Thanking you,



Yours faithfully,
[Signature]
Authorized Signatory,
Lokmanya Tilak Jankalyan
Shikshan Sanstha, Nagpur

Regd. Office : 27-A, Kotwal Nagar, Nagpur - 440022. Tel.: +91-712-2224441, 2230828, 2220169, Fax +91-712-2221705.
Central Office : Lokmanya Tilak Bhavan, Laxmi Nagar, Nagpur - 440022. Tel. : +91-712-2230665, 2245121. Fax : + 91-712-2221430.
Mumbai Office : Bhima Building, Sir Pochkhanwala Marg, Worli, Mumbai-400030. Tel: +91-22-24983425, 24931718 Fax : + 91-22-24953170.

[Signature]
Principal
Priyadarshini College of Engg.
Nagpur.