4.3.4

Available bandwidth of Internet Connection in the institution (Leased Line)

Sl. No.	Supporting Documents	Page Number
1.	Copy of Bills and Agreement with the service	1-5
	provider	



ENTERPRISE BUSINESS

O/o PGMTD, BSNL, GPO COMPOUND, JALANDHAR-144001

Ph No: 9478022111, Fax: 0181-2211983

Email: ebsection.jal@gmail.com

D/N No:- EB/PTU/NKN/

भारत संचार निगम लिमिटेड BHARAT SANCHAR NIGAM LIMITED

Dated 12.1 .2024

Name:-

Registrar

I.K. Gujral Punjab Technical University

Jalandhar Kapurthala Highway

Kapurthala

BSNL GST No :- 03AABCB5576GAZM

PTU GST No :- 03AAAJP1130G2ZS

Provisional Bill for 1 Gbps NKN Link

Sr. No	Location	Bandwidth	Annual Amount (in Rs.)	Charges on Pro rata basis for period 20-12-2023 to 19-12-2024 (in Rs)
1.	IKG PTU Kapurthala Main Campus	1 Gbps	3,72,400/-	3,72,400/-
2.		GST @ 18%		67,032/-
3.	Total Ch	arges including G	ST	4,39,432/-

Calculation Detail

Mask Heavy Made on Consumstic/ Mass Consumation Stock Register on Nation No. 2., Page No. 57 by Computer Section AV.

Annual Charges :- Rs. 14,89,600/-

Share from University @ 25% :- Rs. 3,72,400/-

जिन्द्रवार्विक Singh कः चुन्निक उद्यम (व्यापार) महा प्रबच्ध दूर संघार जिला जालंबर J.T.O. (EB) O/o GMT Distt. Jalandhar

Transved L. Village

Regd & Corporate Office: Bharat Sanchar Nigam Limited, Harish Chander Mathur Lane, Janpath, New Delhi- 110001 Corporate Identity Number (CIN): U74899DL2000GO1107739

Ju As

IT Services IKG PTU, Jalandhar-Kanulathaja

File No. D/723/2021-ITS (Computer No. 53219)

17

Generated from eOffice by MANISH KUMAR, SA(MK)-ITS, SA(IT SERVICES), PUNJAB TECHNICAL UNIVERSITY on 17/12/2024 12:11 pm

for mon P

IRN Number: e5219c9333663504b837a693515f4e9fae2aebf12af5a865b00d0954966cb3bd

		TAX INVO	DICE	0	RIGINAL FOR RECIPIENT
		QUADRANT TELEVEN		М	armon (EM)
		B - 71, Industrial Area, Phase 7,SAS Nagar (Mohali)	160055 Tel: 5055560, 1560, Fax:	5091920	
		CT2862R1ZZ, SAC Code: 998422 , State Code: 03, State Na	me: Punjab;PAN NO A8CT2862	, CIN : L00000N	UN18000131123
ACCOUNT		SNG000000000303788	INVOICE NO		03-Oct-2023
SHIP TO	THE I KGUJI	RAL PUNJAB TECHNICAL UNIVERSIT	INVOICE DATE		16-Oct-2023
PLOT (COMM S.P.O, Kapurti) # -, -, -, KAPUI hala, Punjab, Inc	RTHALA ROAD, JALANDHAR KAPUTRHALA HIGHWAY,, dia, 144601	DUE DATE		
SSTIN NO)	03AAAJP1130G2ZS	BILLING CYCLE		Quarterly
STATE CO	ODE	03	INVO	ICE PERIO	
STATE NA	AME	PUNJAB	INVOICE FROM	INVOIC	ETO
PLACE OF	F SUPPLY	PUNJAB	01-Oct-2023	31-Dec-	2023
DILL TO	THE INCILL	RAL PUNJAB TECHNICAL UNIVERSIT	PO NO	IK	GPTU/I.T.S/8805
BILL TO		RTHALA ROAD, JALANDHAR KAPUTRHALA HIGHWAY,.	PAN NUMBER		AAAJP1130G
GSTIN NO		03AAAJP1130G2ZS	CUSTOMER ID		
STA E C		03	BANDWIDTH		300 Mbps
STATE N		PUNJAB	SERVICE AREA		ILL
					AMOUNT (Rs.)
		ONE TIME CHA	ARGES:		0.0
	est Eury M	FOR ON CONSUMPLY OF DEPLOY	SCHADOES		104,222.7
14	an Commun	CURRENT PERIOD	CHARGES		101,2241
	Sand No.	36 TAXABLE VALI	JE		104,222.7
9)	Companie 9	utc			
		Yes	CGST @ 9%	9,380.05	
		Raceived & Verified	0001@079	*********	18,760.10
		Mlate	SGST @ 9%	9,380.05	
		TOTAL CURF	RENT PERIOD CHARGE	S	122,982.8
	Si	anature Not Verified	D-I In (Ins)		12,031.0
	01	gnature Not Verified Verious Outstandi	ng Balance in (inr)		12,001,0
	Dig	gitally signed by LAKHAN SINGH			
IMPORTAN			7/45/21/21		
2. All payme After 30th	shall be acco	ill 30th of the month have been accounted in the punted in the next bill.			545555559
		invoice please be intimated on E-mail			
		fotelconnect.com within 10 days from the date of invoi	C. Charles	25.7	
4. Please pa	ay your dues to	hrough Cheque / Draft/ NEFT and Online mode only cash payments and any CASH PAYMENT		WATE:	
is at you	ir risk , therefo	re please avoid making any cash payments.		100	
5. Remittan	ce through RT	'GS/NEFT/Fund Transfer:			
Account No	etails:IDBI Ba -00201020000	006835, IFSC Code-IBKL0000020	110 11	6 829%	AND THE REAL PROPERTY.
Branch:SCF	F 58, Phase 3	32, Mohali, Punjab, 160059	- HSingh -		
		SLIP ALONGWITH DD/CHQ.			
To Scan t	the QR Cod	le kindly download the scanning app : https:	://einvoice1.gst.gov.in/Ot	hers/QRCod	eVerifyApp PUN18000131123
	000000303788		INVOICE NO		122,982.85
		AB TECHNICAL UNIVERSIT	AMOUNT (Rs.) DUE DATE		16-Oct-2023
PLOT (C	OMM) # -, -, -,	KAPURTHALA ROAD, JALANDHAR	DUEDATE		



IRN Number: d75ebc2f3f9e66105771344a799d2b9082726c1c61111dd33acd33e905acafc2



	TAX INV	OICE	C	RIGINAL FOR RECIPIENT
	QUADRANT TELEVE	NTURES LIMITED		
	B - 71, Industrial Area, Phase 7,SAS Nagar (Mohali			
ACCOUNT NO	ABCT2862R1ZZ, SAC Code: 998422 , State Code: 03, State Na SNG0000000000303788			UN18000142947
		INVOICE NO		
	UJRAL PUNJAB TECHNICAL UNIVERSIT PURTHALA ROAD, JALANDHAR KAPUTRHALA HIGHWAY.,	INVOICE DATE		02-Apr-2024
G.P.O, Kapurthala, Punjab,		DUE DATE		16-Apr-2024
GSTIN NO	03AAAJP1130G2ZS	BILLING CYCLE		Quarterly
STATE CODE	03	INV	DICE PERIO	D
STATE NAME	PUNJAB	INVOICE FROM	INVOIC	E TO
PLACE OF SUPPL	Y PUNJAB	01-Jan-2024	31-Mar-	2024
BILL TO THE I KG	JJRAL PUNJAB TECHNICAL UNIVERSIT	PO NO	IK.	GPTU/I.T.S/8805
PLOT (COMM) # -, -, -, KAP	PURTHALA ROAD, JALANDHAR KAPUTRHALA HIGHWAY,	PAN NUMBER		AAAJP1130G
G.P.O, Kapurthala, Punjab,				
GSTIN NO	03AAAJP1130G2ZS	CUSTOMER ID		
STATE CODE	03	BANDWIDTH		300 Mbps
STATE NAME	PUNJAB	SERVICE AREA		ILL
				AMOUNT (Rs.)
	ONE TIME CHA	ARGES:		0.0
ok Entry Wask on Co	CURRENT PERIOD	CHARGES		104,222.7
Plantoning Man	NI DANKER DE LA CONTRACTION DEL CONTRACTION DE LA CONTRACTION DE L	IF		104,222.7
Serial No.37, Par	206,	/ L		104,222.1
HAR SHOTHER	The state of the s			
COLUMN TO SECURE		CGST @ 9%	9,380.05	
Company	Jon	CGS1 (B 970		
			0.380.05	18,760.1
	ignature Not Verified	SGST @ 9%	9,380.05	18,760.1
S	ignature Not Verified TOTAL CURR			18,760.1 122,982.8
S	ignature Not Verified TOTAL CURR	SGST @ 9%		122,982.8
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MPORTANT: Tax not payable uncer All payments received	ignature Not Verified TOTAL CURR gitally signed by LAKHAN SINGH Your Previous Outstandin RCM. till 30th of the month have been accounted in the	SGST @ 9%		122,982.8
IMPORTANT: Tax not payable union All payments received After 30th shall be acc	ignature Not Verified TOTAL CURR igitally signed by LAKHAN SINGH Your Previous Outstandin RCM. till 30th of the month have been accounted in the ounted in the next bill.	SGST @ 9%		122,982.8
IMPORTANT: . Tax not payable unior All payments received After 30th shall be acc 3. If any, Discrepancy on	ignature Not Verified TOTAL CURR Igitally signed by LAKHAN SINGH Your Previous Outstanding RCM. till 30th of the month have been accounted in the next bill. invoice please be intimated on E-mail	SGST @ 9%		122,982.8
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MPORTANT: Tax not payable union After 30th shall be account of a county of the county	TOTAL CURR Igitally signed by LAKHAN SINGH Your Previous Outstanding RCM. Itill 30th of the month have been accounted in the ounted in the next bill. Invoice please be intimated on E-mail infotelconnect.com within 10 days from the date of invoice through Cheque / Draft/ NEFT and Online mode only cash payments and any CASH PAYMENT one please avoid making any cash payments.	SGST @ 9%		122,982.8
IMPORTANT: . Tax not payable uncer 2. All payments received After 30th shall be acc 3. If any, Discrepancy on Dispute enterprise@if 4. Please pay your dues We do not encourage is at your risk, therefe 5. Remittance through R	rotal current igitally signed by LAKHAN SINGH Your Previous Outstanding and the next bill. Invoice please be intimated on E-mail infotelconnect.com within 10 days from the date of invoice through Cheque / Draft/ NEFT and Online mode only cash payments and any CASH PAYMENT one please avoid making any cash payments. IGS/NEFT/Fund Transfer:	SGST @ 9%		122,982.8
MPORTANT: Tax not payable uncer After 30th shall be acc if any, Discrepancy on Dispute enterprise@if Please pay your dues We do not encourage is at your risk, therefe Remittance through Ri Our Bank Details:IDBI Ba	TOTAL CURR Igitally signed by LAKHAN SINGH Your Previous Outstanding RCM. Itill 30th of the month have been accounted in the counted in the next bill. Invoice please be intimated on E-mail infoielconnect.com within 10 days from the date of invoice through Cheque / Draft/ NEFT and Online mode only cash payments and any CASH PAYMENT one please avoid making any cash payments. IGS/NEFT/Fund Transfer: Ink Limited	SGST @ 9%		122,982.8
MPORTANT: Tax not payable un or an	rotal current igitally signed by LAKHAN SINGH Your Previous Outstanding and the next bill. Invoice please be intimated on E-mail infotelconnect.com within 10 days from the date of invoice through Cheque / Draft/ NEFT and Online mode only cash payments and any CASH PAYMENT one please avoid making any cash payments. IGS/NEFT/Fund Transfer:	SGST @ 9%		122,982.8
MPORTANT: Tax not payable uner and a feer 30th shall be account No-0020102090 Branch: SCF 58, Phase 3	TOTAL CURR Igitally signed by LAKHAN SINGH Your Previous Outstandin RCM. till 30th of the month have been accounted in the ounted in the next bill. invoice please be intimated on E-mail infotelconnect.com within 10 days from the date of invoice through Cheque / Draft/ NEFT and Online mode only cash payments and any CASH PAYMENT one please avoid making any cash payments. IGS/NEFT/Fund Transfer: Ink Limited 005835, IFSC Code-IBKL0000020	SGST @ 9%		122,982.8
MPORTANT: Tax not payable uners. All payments received After 30th shall be acc. If any, Discrepancy on Dispute enterprise@if. Please pay your dues. We do not encourage is at your risk, therefe. Remittance through Right Bank Details:IDBI Ban	TOTAL CURR Igitally signed by LAKHAN SINGH Your Previous Outstanding RCM. Itill 30th of the month have been accounted in the counted in the next bill. Invoice please be intimated on E-mail infolelconnect.com within 10 days from the date of invoice through Cheque / Draft/ NEFT and Online mode only cash payments and any CASH PAYMENT one please avoid making any cash payments. IGS/NEFT/Fund Transfer: Ink Limited 005835, IFSC Code-IBKL0000020 B2, Mohali, Punjab, 160059 SLIP ALONGWITH DD/CHQ.	SGST @ 9% EENT PERIOD CHARGE ng Balance In (Inr)	S	122,982.8 2.0
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RN Number: 3d820fa1de644f693d71fdd58b473e970cc3e6153ba6a637e8bf50i089f34937



TAX INVOICE ORIGINAL FOR RECIPIENT QUADRANT TELEVENTURES LIMITED B - 71, Industrial Area, Phase 7,SAS Nagar (Mohali) 160055 Tel : 5055560, 1560, Fax: 5091920 GST No : 03AABCT2862R1ZZ, SAC Code: 998422 , State Code : 03. State Name: Punjab; PAN NO - AABCT2862R , CIN : L00000MH1946PLC197474 SNG000000000303788 ACCOUNT NO INVOICE NO PUN18000148921 SHIP TO THE I KGUJRAL PUNJAB TECHNICAL UNIVERSIT INVOICE DATE 02-Jul-2024 PLOT (COMM) # - - - -, KAPURTHALA ROAD, JALANDHAR KAPUTRHALA HIGHWAY. G.P.O. Kapurthala, Punjab, India, 144601 DUE DATE 16-Jul-2024 **GSTIN NO** 03AAAJP1130G2ZS BILLING CYCLE Quarterly STATE CODE 03 INVOICE PERIOD STATE NAME **PUNJAB** INVOICE FROM INVOICE TO PLACE OF SUPPLY **PUNJAB** 01-Apr-2024 30-Jun-2024 THE I KGUJRAL PUNJAB TECHNICAL UNIVERSIT BILL TO PO NO IKGPTU/I.T.S/8805 PLOT (COMM) # -, -, -, KAPURTHALA ROAD, JALANDHAR KAPUTRHALA HIGHWAY, G.P.O. Kapurthala, Punjab, india, 144601 PAN NUMBER AAAJP1130G **GSTIN NO** 03AAAJP1130G2ZS CUSTOMER ID STATE CODE 03 BANDWIDTH 300 Mbps STATE NAME PUNJAB SERVICE AREA ILL AMOUNT (Rs.) ONE TIME CHARGES: 0.00 Stock Entry Made of Consumable **CURRENT PERIOD CHARGES** Non Consumable 104,222,75 on Serial No. 38 Jago No TAXABLE VALUE 104,222.75 by Computer Section CGST @ 9% 9,380.05 18,760,10 Signature Not Verified SGST @ 9% 9,380.05 TOTAL CURRENT PERIOD CHARGES 122,982.85 Digitally signed by LAKHAN SINGH Your Previous Outstanding Balance In (Inr) 2.00 IMPORTANT: 1. Tax not payable under RCM. 2. All payments received till 30th of the month have been accounted in the After 30th shall be accounted in the next bill. 3. If any, Discrepancy on invoice please be intimated on E-mail Dispute enterprise@infotelconnect.com within 10 days from the date of invoice. 4. Please pay your dues through Cheque / Draft/ NEFT and Online mode only We do not encourage cash payments and any CASH PAYMENT is at your risk, therefore please avoid making any cash payments 5. Remittance through RTGS/NEFT/Fund Transfer. Our Bank Details: IDBI Bank Limited Account No-0020102000006835, IFSC Code-IBKL0000020 Branch:SCF 58, Phase 3B2, Mohali, Punjab, 160059 PLEASE ATTACH THIS SLIP ALONGWITH DD/CHO. To Scan the QR Code kindly download the scanning app: https://einvoice1.gst.gov.in/Others/QRCodeVerifyApp SNG000000000303788 INVOICE NO PUN18000148921 THE I KGUJRAL PUNJAB TECHNICAL UNIVERSIT AMOUNT (Rs.) 122,982.85 PLOT (COMM) # -, -, -, KAPURTHALA ROAD, JALANDHAR DUE DATE 16-Jul-2024

no by

IT Services 1

IKG PTU, Jalan20ar-Kapurthala

File No. D/533/2023-ITS (Computer No. 102041)



Ref. No. IKGPTU/I.T.S/8805

Dated: 04-9-23

M/s Quadrant Televenture Ltd. Km Stone 8 G.T Road Paragpur Jalandhar-144005

Sub:-Internet Connectivity Services 300 Mbps (1:1) for I.K.G.Punjab Technical University, Jalandhar-Kapurthala Highway, Kapurthala

Reference is made to our quotation letter no. IKGPTU/ITS/8763 dated 20/07/2023, you are requested to provide the service as mentioned below at IKGPTU, Jalandhar-Kapurthala Highway, Kapurthala

Items / Service		Period	Rates (Rs.) Annually	
Internet I Mbps(1:1)	bandwidth · 300	Annual Basis (effective from date of commissioning)	4, 91,931/- (Inclusive of all Taxes)	

Terms and Conditions

> The Primary Link will be provided on Optical fiber

- > The Installation of all required hardware for fiber will be responsibility of the service provider.
- Installed hardware will remain the property of the service provider during and after the contract.
- The contract will be made on annually basis and billing process of quarterly basis w.e.f. date of commissioning.
- You are requested give intimation regarding end of the services agreement at least three month advance before the last date of contract of service.
- > As per the P.O university will not responsible for any payment if the services is given after the Last date of the contract.
- > TDS will be deducted as applicable.
- In case the service is Unavailable for more than two hours for any reason. University reseved the right to deduct the payment for one day.
- If Services are found unsatisfactory, University reserved the rights to cancel the contract with one month notice.
- > The maintenance support service 24x7 will be given by the firm.
- If services are found satisfactory the work order may be extended further two years.
- Service level Guarantee Matrix:

Network uptime 99.5% if less than the deduction will be made as per rule

Speed 20 Mbps otherwise penalty will be imposed

Guarantee 100%

This is issued with the approval of competent authority vide Eoffice File computer number 102041 Dated 01/09/2023.

Deputy Registrar (ITS)

CC to:

- 1. SVC: for the kind information of Worthy Vice-Chancellor
- 2. Registrar
- 3. Finance Officer
- 4. Incharge(ITS)

you. As

IT Services
21
IKG PTU, Jalandhar-Kapurthala

File No. D/533/2023-ITS (Computer No. 102041)

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