

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 provider	1-5



ENTERPRISE BUSINESS

O/o PGMTD, BSNL, GPO COMPOUND,
JALANDHAR-144001
Ph No: 9478022111, Fax: 0181-2211983
Email: ebsection.jal@gmail.com



भारत संचार निगम लिमिटेड
(एनटी ईएनटी के अंतर्गत)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

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

Dated 12.10.2024

Name:- Registrar
I.K. Gujral Punjab Technical University
Jalandhar Kapurthala Highway
Kapurthala

BSNL GST No :- 03AABCB5576GAZM

PTU GST No :- 03AAAJ1130G2Z5

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 Charges including GST			4,39,432/-

Calculation Detail

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

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

Stock Entry Made on Consumable/
Non Consumable Stock Register
on Serial No. 2, Page No. 57
by Computer Section M.Kand

Received & Verified

M.Kand
Signature

Gagandeep Singh
क० दु० अ० उद्यम (व्यापार) 12/11/24
महा प्रबन्धक दूर संचार जिला जालंधर
J.T.O. (EB)
O/o GMT Dist. Jalandhar

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

M.Kand
AS

IT Services
IKG PTU, Jalandhar-Kapurthala

for nla ph



IRN Number : e5219c9333663504b837a693515f4e9fae2aebf12af5a865b00d0954966cb3bd

Mamun SA

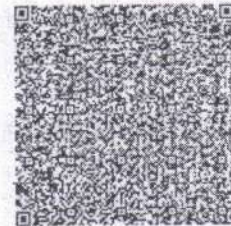
TAX INVOICE		ORIGINAL FOR RECIPIENT	
QUADRANT TELEVENTURES LIMITED			
B - 71, Industrial Area, Phase 7, SAS Nagar (Mohali) 160055 Tel : 5055560, 1560, Fax: 5091920			
GST No : 03AABCT2862R1ZZ, SAC Code: 998422, State Code : 03, State Name: Punjab; PAN NO - AABCT2862, CIN : L00000MH1946PLC197474			
ACCOUNT NO	SNG00000000303788	INVOICE NO	PUN18000131123
SHIP TO	THE IKGUJRAL PUNJAB TECHNICAL UNIVERSIT	INVOICE DATE	03-Oct-2023
PLOT (COMM) # - , - , KAPURTHALA ROAD, JALANDHAR KAPUTRHALA HIGHWAY,, G.P.O, Kapurthala, Punjab, India, 144601		DUE DATE	16-Oct-2023
GSTIN NO	03AAAJP1130G2ZS	BILLING CYCLE	Quarterly
STATE CODE	03	INVOICE PERIOD	
STATE NAME	PUNJAB	INVOICE FROM	INVOICE TO
PLACE OF SUPPLY	PUNJAB	01-Oct-2023	31-Dec-2023
BILL TO	THE IKGUJRAL PUNJAB TECHNICAL UNIVERSIT	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
CURRENT PERIOD CHARGES			104,222.75
TAXABLE VALUE			104,222.75
CGST @ 9%			9,380.05
SGST @ 9%			9,380.05
TOTAL CURRENT PERIOD CHARGES			122,982.85
Signature Not Verified			12,031.00
Digitally signed by LAKHAN SINGH			

*Stock Entry made on Consumable/
Non Consumable Stock Register
on Serial No. 36, Page No. 506
by Computer*

Received & Verified
M. Singh

IMPORTANT:

- Tax not payable under RCM.
- All payments received till 30th of the month have been accounted in the After 30th shall be accounted in the next bill.
- If any, Discrepancy on invoice please be intimated on E-mail Dispute.enterprise@infotelconnect.com within 10 days from the date of invoice.
- 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.
- 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/CHQ.



M. Singh

To Scan the QR Code kindly download the scanning app : <https://einvoice1.gst.gov.in/Others/QRCodeVerifyApp>

SNG00000000303788	INVOICE NO	PUN18000131123
THE IKGUJRAL PUNJAB TECHNICAL UNIVERSIT	AMOUNT (Rs.)	122,982.85
PLOT (COMM) # - , - , KAPURTHALA ROAD, JALANDHAR	DUE DATE	16-Oct-2023

IRN Number : d75ebc2f3f9e66105771344a799d2b9082726c1c61111dd33acd33e905acafc2



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: 999422 , State Code : 03, State Name: Punjab;PAN NO - AABCT2862R , CIN : L00000MH1946PLC197474

ACCOUNT NO	SNG00000000303788	INVOICE NO	PUN18000142947
SHIP TO	THE I KGUJRAL PUNJAB TECHNICAL UNIVERSIT	INVOICE DATE	02-Apr-2024
PLOT (COMM) # - , - , KAPURTHALA ROAD, JALANDHAR KAPUTRHALA HIGHWAY,, G.P.O, Kapurthala, Punjab, India, 144601		DUE DATE	16-Apr-2024
GSTIN NO	03AAAJP1130G2ZS	BILLING CYCLE	Quarterly
STATE CODE	03	INVOICE PERIOD	
STATE NAME	PUNJAB	INVOICE FROM	INVOICE TO
PLACE OF SUPPLY	PUNJAB	01-Jan-2024	31-Mar-2024
BILL TO	THE I KGUJRAL PUNJAB TECHNICAL UNIVERSIT	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
CURRENT PERIOD CHARGES	104,222.75
TAXABLE VALUE	104,222.75
CGST @ 9%	9,380.05
SGST @ 9%	9,380.05
TOTAL CURRENT PERIOD CHARGES	122,982.85
Your Previous Outstanding Balance In (Inr)	2.00

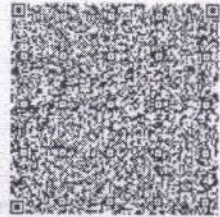
Stock Entry Made on *Accountable/ Non-Commensable* Stock Register
 Serial No. **37**, Page No. **506**,
 by Computer Section

Signature Not Verified

Digitally signed by LAKHAN SINGH

IMPORTANT:

- Tax not payable under RCM.
 - All payments received till 30th of the month have been accounted in the After 30th shall be accounted in the next bill.
 - If any, Discrepancy on invoice please be intimated on E-mail Dispute.enterprise@infotelconnect.com within 10 days from the date of invoice.
 - 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.
 - Remittance through RTGS/NEFT/Fund Transfer:
 Our Bank Details:IDBI Bank Limited
 Account No-0020102000005835, IFSC Code-IBKL0000020
 Branch:SCF 58, Phase 3B2, Mohali, Punjab, 160059
- PLEASE ATTACH THIS SLIP ALONGWITH DD/CHQ.



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SNG00000000303788	INVOICE NO	PUN18000142947
THE I KGUJRAL PUNJAB TECHNICAL UNIVERSIT	AMOUNT (Rs.)	122,982.85
PLOT (COMM) # - , - , KAPURTHALA ROAD, JALANDHAR	DUE DATE	16-Apr-2024

URN Number : 3d820fa1de644f693d71fdd58b473e970cc3e6153ba6a637e8bf50f089f34937



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 : 03AABCT2962R1ZZ, SAC Code: 998422, State Code : 03, State Name: Punjab; PAN NO - AABCT2862R, CIN : L00000MH1946PLC197474

ACCOUNT NO	SNG00000000303788	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
BILL TO	THE I KGUJRAL PUNJAB TECHNICAL UNIVERSIT	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

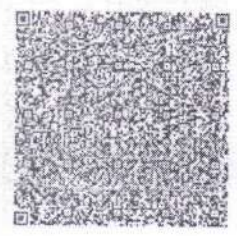
		AMOUNT (Rs.)
ONE TIME CHARGES :		0.00
Stock Entry Made of Consumable/ Non Consumable Stock Register on Serial No. 38 Page No. 65 By Computer Section	CURRENT PERIOD CHARGES	104,222.75
	TAXABLE VALUE	104,222.75
	CGST @ 9%	9,380.05
	SGST @ 9%	9,380.05
	TOTAL CURRENT PERIOD CHARGES	122,982.85
	Your Previous Outstanding Balance In (Inr)	2.00

Signature Not Verified

Digitally signed by LAKHAN SINGH

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 - 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.
 - 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/CHQ.



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SNG00000000303788	INVOICE NO	PUN18000148921
THE I KGUJRAL PUNJAB TECHNICAL UNIVERSIT	AMOUNT (Rs.)	122,982.85
PLOT (COMM) # - , - , KAPURTHALA ROAD, JALANDHAR	DUE DATE	16-Jul-2024

IT Services 1
 IKG PTU, Jalan 20 ar-Kapurthala

I.K. GUJRAL PUNJAB TECHNICAL UNIVERSITY JALANDHAR (I.T.Services)

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

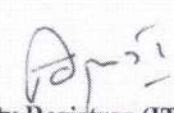
Items / Service	Period	Rates (Rs.) Annually
Internet bandwidth 300 Mbps(1:1)	Annual Basis (effective from date of commissioning)	4,91,931/- (Inclusive of all Taxes)

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 reserved 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)