

<b>Metric ID</b>	<b>Description</b>
<b>4.3.3</b>	<b>Latest Bills for Leased line connection</b>



  
**Director**  
S. B. Patil Institute of Management  
Sector No. 25, Noida,  
Pradhikaran, Pune-411 044.



भारतीय ओवरसीज बँक  
Indian Overseas Bank

MGDI, PUNE (1684) Branch  
PUNE CITY: Ph - 411044  
IFSC: IOBA0001684

Valid for 3 months from the date of instrument

2 4 0 5 2 0 1 8  
D D M M Y Y Y Y

Pay **Tata Teleservices (Maharashtra) Ltd. A/c No.605941807**

या धारक को Or Bearer

रुपये Rupees **Two Lakh Thirty One Thousand Five Hundred Eleven**

Only

अदा करें ₹ **\*\*2,31,511.00**

A/c No. **169401000002003**

For PIMPRI CHINCHWAD COLLEGE OF  
ENGINEERING, A/C HOSTE

\*1135527 0400770000 - Pimpri-Chinchwad  
BENBANK (M) CTS-2011



Payable at par at all branches of IOB in India

*lalchandis Amranga*  
SECRETARY PRINCIPAL

Please sign above

⑈964296⑈ 4110200008⑈

10

*Pimpri Pradip Jadhav*  
*9881097402*



*Director*  
Director  
S. B. Padi Institute of Management  
Sector No. 29, 1165,  
Pachkaran, Pune-411 044



Pimpri Chinchwad Education Trust's  
Sector No.26, Pradhikaran, Nigdi, Pune 411044  
Tel.:020-27653168/27653166 Website : www.pccoepune.com

Record No.:

Revision | Date:

Page : 01/02

Payment to Tata Teleservices Maharashtra Ltd. for Internet Leased Line

Date:20<sup>th</sup> May 2018

To,

The Secretary,  
Pimpri Chinchwad Education Trust  
Pune-44.

Through: The Executive Director, Pimpri Chinchwad education Trust.

Subject: Regarding release of the payment for upgrade of Internet Leased Line of TTML from 100Mbps to 200 Mbps

Respected Sir,

With reference to the above cited subject, the upgraded Internet Leased Line of additional 100Mbps is delivered to our Campus against original P.O. ref no Trust/PO/DWL/ILL/15/2017/1251 dated:27<sup>th</sup> October 2017 for 100Mbps and the same for upgrade (100Mbps) Work Order reference no Trust/WO/TTML/ILL/2018/1301 dated:20/03/2018 and this bandwidth is added to our existing pool of 100Mbps totaling 200 Mbps and as per requirement this bandwidth is divided to the colleges in the campus against the approval letter dated 25<sup>th</sup> Feb 2017 (ratio wise). The additional Internet Leased Line of Limras Telecommunications Pvt. LTD. (Substitute for Dishnet Wireless Ltd) which is yet to be delivered and to be started from 1<sup>st</sup> June 2018. As per the requirement existing bandwidth is shared among institutes,

Sr. no.	Institute Name	Approved Allotted B/W (in Mbps)	Ratio against 305Mbps	Existing B/W Allocation against 200 (in Mbps) Rounded off
01	Pimpri Chinchwad College of Engineering	179	58.68%	116
02	Pimpri Chinchwad Polytechnic	40	13.11%	27
03	S.B. Patil Institute of Management	32	10.49%	21
04	S B Patil College of Architecture	32	10.49%	21
05	Campus Wi-Fi Network	22	7.23%	15
	<b>Total</b>	<b>305</b>	<b>100%</b>	<b>200</b>

The above mentioned allocation is a time being allocation and will be upgraded and informed as soon as the new Internet Leased Line will be delivered to our Campus probably by 1<sup>st</sup> of June 2018.





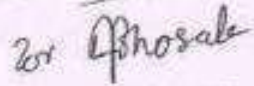

Director  
S. B. Patil Institute of Management  
Pradhikaran, Nigdi, Pune-411044

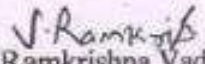
be paid in four quarters. The current bill is raised for Rs 2,31,511/- inclusive of applicable taxes for the quarter ending 30<sup>th</sup> June 2018. Therefore the distribution of the said amount among institutes would be as follows from the above table;

Sr. no.	Institute Name	Existing B/W Allocation against 200 (in Mbps) Rounded off	Per Mbps Cost @Rs 1157.55/-
01	Pimpri Chinchwad College of Engineering	116	134276.38
02	Pimpri Chinchwad Polytechnic	27	31253.99
03	S.B. Patil (Institute of Management)	21	24308.65
04	S B Patil College of Architecture	21	24308.65
05	Campus WI-FI Network	15	17363.33
<b>Total</b>		<b>200</b>	<b>2,31,511.00</b>

Therefore we request you to please guide us further in this regard to release the payment of Rs.231511.00/- to Tata Teleservices (Maharashtra) Ltd for our Account no 605941807.

Thanking You  
Yours Sincerely

- Mr. Sadanand Bhandare, Member-Network Management Group PCCoE- 
- Mr. Mohsin Shaikh, Member-Network Management Group PCCoE- 
- Mr. Mayur Landge-Network Management Group PCCoE- 
- Mrs. M. Parlikar-Network Management Group PCP- 
- Mr. Yogesh Patil- -Network Management Group SBPIM- 

  
Ramkrishna Vadali  
Head  
Systems & IT Support  
Pimpri Chinchwad College of Engineering

Encl:

1. Copy of Work Order
2. Copy of Purchase Order
3. Invoice copy April-June

Remarks of The Executive Director: \_\_\_\_\_



  
Director  
S. B. Patil Institute of Management  
Sector No. 25, Hgd,  
Pradhikaran, Pune-411 044



## TAX INVOICE

## Customer Details:

PIMPRI CHINCHWAD EDUCATION TRUST  
 Mr DESAI GIRISH  
 PCNDA Plot No A/1A/2  
 & A-3 Sector No 26 Nigadi Pune, Pune  
 PUNE  
 MAHARASHTRA - 411044

## Service Details:

Account No : 605941807

## Bill Details:

Bill/Invoice No : 2157712063  
 Bill Date : 03-May-18  
 Bill Period : Quarterly  
 Due Date : 20-May-18  
 Security Deposit : 0  
 Credit Limit : 1999999



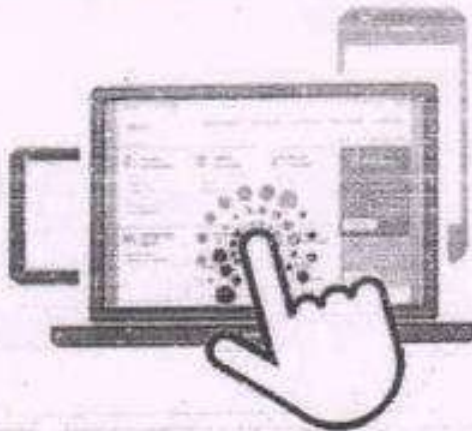
E-bill email ID : r.vadali@tataonepune.org  
 Customer GST No : Not Available  
 Bill Sequence No : 6

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. -2,49,339.00	Rs. 0.00	Rs. 0.00	Rs. 4,98,550.00	Rs. 2,31,511.00	Rs. 2,31,511.00	20-May-18

\* 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-May-18 to avoid late payment charges.



Bill payments, usage  
 info & lots more,  
 at your fingertips.

#TimeToDoBig

Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ Tata Teleservices (Maharashtra) PAN Number: AAACH1458C HSN 9984

## 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 605941807"



Account No: 605941807	Invoice No: 2157712063	Bill Date: 03-May-18	Due Date: 20-May-18	Bill Amount: Rs. 2,31,511.00
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

State Office Address: D-26 TTC Industrial Area, MIDC Sangade P.O Turbhe, Navi Mumbai, Thane, Maharashtra - 403703

Regd. Office: Tata Teleservices (Maharashtra) Limited, Valis Promises, T. B. Kadam Marg, Chinchpokli, Mumbai - 400033. Website: [www.tatateleservices.com](http://www.tatateleservices.com). CIN: L54200MH1995PLC086354.

Tata Teleservices (Maharashtra) Limited

Bill/Invoice No. 2157712083  
Account No. 605941807  
Service / Product: Internet port service  
Bill Plan IPS BILLING PLAN

Bill Date 03-May-18  
Bill Period Quarterly  
Due Date 20-May-18  
Po No -

	Duration (Start to End)	Number of Lines	Amount (Rs.)	Discounts (Rs.)
<b>Monthly Charges</b>				
Bandwidth Adv Charges (ARC) (charges from 06-Apr-18 to 05-Jul-18)			4,07,500.00	0.00
<b>Total</b>			<b>4,07,500.00</b>	<b>0.00</b>
<b>Goods and Services Tax</b>				
Central Goods and Services Tax @ 9.0%			36,675.00	
State Goods and Services Tax @ 9.0%			36,675.00	
<b>Total</b>			<b>73,350.00</b>	
<b>Total Current Charges</b>			<b>4,80,850.00</b>	

Four Lakhs Eighty Thousand Eight Hundred Fifty Rupee




  
Director  
S. B. Patil Institute of Management  
Sector No. 25, Ngds,  
Mhadikaran, Pune-411 044

Your LeasedLine Details:

<b>CIRCUIT ID</b>	0002005802346
<b>P.O.No.</b>	-
<b>Link Commissioning Date</b>	26-Dec-17
<b>Bandwidth</b>	200 Mbps
<b>A Address</b>	Sector No-25,Nigdi Pradhikaran Near Akurdi Railway Station Pune,PUNE-411044,REST OF MAHARA
<b>A Address1</b>	Near Akurdi Railway Station
<b>A Address2</b>	Pune,PUNE-411044,REST OF MAHARASHTRA
<b>B Address</b>	PUNE-411044,REST OF MAHARASHTRA
<b>B Address1</b>	
<b>B Address2</b>	
<b>PARENT CIRCUIT ID</b>	
<b>Change Activity</b>	Upgrade from 1
<b>Service Type</b>	
<b>TRAI Rate</b>	0.00
<b>Annual RC after Discount</b>	1630000
<b>Circle</b>	REST OF MAHARASHTRA



  
**Director**  
S. B. Padi Institute of Management  
Sector No. 25, Nigdi,  
Pradhikaran, Pune-411 044.



# PIMPRI CHINCHWAD EDUCATION TRUST

(REGISTERED NO. : E - 1379 - PUNE)

Sector No. 26, Pradhikaran, Nigdi, Pune - 411 044.

E-mail : directorpcet@gmail.com Ph. : (020) 27652297

Shri. Dnyaneshwar K. Laxdga  
Chairman

Shri. Vitthal S. Kalbhcr  
Secretary

Shri. Santaram B. Garade  
Treasurer

Outward No. : Trust/WO/TTML/ILL/15/2018/1301

Date : 20/03/2

To,

The Tata Teleservices (Maharashtra) Ltd.  
TTL PUNE AQMAR,  
Shivaji Nagar, Pune-411005

Reference: Purchase order no: Trust/TTL/ILL/15/2017/1251 Dated: 27<sup>th</sup> October 2017

Subject: Regarding Work Order for upgrade of existing Internet Leased Line of 100Mbps.

Sir,

With reference to the above cited reference and subject, this is to bring in notice of you that the proposal submitted by you for upgrade the existing ILL from 100Mbps to 200Mbps has been accepted. Against the proposal following points are accepted,

1. The commercials for existing leased line is ₹ 10,00,000/- (Annual Recurring Charge) (Excluding the applicable taxes).
2. Proposal for an 100Mbps upgrade; additional ₹6,30,000/- is required to be paid (divided equally in four quarters). This makes a total of Annual Recurring Charges ₹ 16,30,000/- (Rupees Sixteen Lacs Thirty Thousand only) excluding the applicable taxes which is divided equally in four quarters paid in as advance in every quarter.
3. The contract period for the complete proposal would be 12 months as agreed from the date of delivery of the upgrade.
4. Like the existing Internet Leased Line this upgraded Bandwidth would be delivered in 1:1 Ratio with Uncompressed and Unshared mode.
5. The Delivery of the line would be through the existing Optical Fiber Cable as the Last Mile Fiber with the proper redundancy ensured.
6. MRTG access would be provided in order to view the usage.
7. The upgrade of the project would be completed within 2 weeks as agreed.

You are requested to acknowledge the receipt of work order and carry out all related activities as per the work order.

Thanking You

Best Regards

Shri Vitthal S. Kalbhcr

Secretary

SECRETARY

Pimpri-Chinchwad Education Trust  
S. No. 26, PCNTDA, Nigdi, Pune-44



Director

S. B. P. Institute of Management  
Sector No. 26, Nigdi,  
Pradhikaran, Pune-411 044



# Pimpri Chinchwad Education Trust

Sector no.26, Pradhikaran, Nigdi, Pune - 411 044  
Tel : 27854156

P.C.E.T. Nigdi, Pune - 44

Purchase Order

Indent

To,  
M/s. TATA TELESERVICES (Maharashtra) Ltd.  
TTL PUNE AQMAR,  
Shivaji Nagar,  
Pune - 411 045

Ref. no. PCET/OFF-ORD/15/

Date :

Please refer this number in all your correspondence

Your Ref. No. Your proposal dated: 13/10/2017

Date :

*D.No. - TATA/TTL/LL/15/13/17/1251*

*Date 27/10/2017*

Please supply the undermentioned goods subject to conditions mentioned below and overleaf

P.O. for Firewall with required Software for PCET Campus, Nigdi (year 2017-18)

Sr.no.	Description	Qty.	Unit	Rats	Amount
1	Internet Leased Line(ILL) CAPACITY BANDWIDTH, 100Mbps, An Uncompressed and UnShared Internet Bandwidth, 1:1 Ratio, Full Duplex on Optical Fiber Network	1	nos	1,000,000.00	1,000,000.00
2	OTC (One Time Charge)	1	nos	5,000.00	5,000.00
3	16 number of Public IP V.4 Addresses will be allotted free per 2Mb circuit			-	-
Payment - Quarterly in Advance					1,005,000.00
GST @18%					180,900.00
<b>Bills to be submitted in the office in triplicate</b>					
Rs. Eleven Lac Eighty Five Thousand Nine Hundred only					
<b>Total</b>					<b>1,185,900.00</b>

Mode of Despatch Nil  
Packing & Forwarding Nil  
Freight - To pay / prepaid Nil  
Insurance - To pay / prepaid Nil



*[Signature]*  
Director  
S. B. Pelli Institute of Management  
Sector No. 26, Nigdi,  
Pradhikaran, Pune-411 044

Delivery - within 2-4 Weeks as per schedule  
Termination- 30 Days Prior Notice

Remarks -  
Your order is Acceptable or Not Acceptable

Terms of Payment : Pay crossed cheque  
For Pimpri Chinchwad Education Trust





# Limras Telecommunication Pvt. Ltd

Customer Copy  
Sales

Office Add : C-403, Sai Arcade, Sr. No. 156/8, Near Wakad Bridge, Wakad, Pune MH-411057  
Tel. No: 020 22934300 Email : admin@limrasindia.com Visit us at : www.limrasindia.com

Name: PCCOE, Nigdi

Address: Pune



Receipt No: **112**  
Date: 22/06/18

Received with thanks a sum of Rs: 3,52,890.00 Against Bill No: INV/18-19/0023

Rupees: Three lac fifty two thousand eight hundred ninety only

By Cheque / DD / FO No: "726265" 20/06/2018.

Name Of Bank / Branch: Indian Overseas Bank.


**FOR INFORMATION PURPOSE ONLY**

- 1) Cheque should be name of Limras Telecommunication Pvt Ltd.
- 2) All cheque are subject to realization

**For Limras Telecommunication Pvt Ltd.**

  
Stamp & Signature



  
Director  
S. B. Patel Institute of Management  
Sector No. 28, Nigdi,  
Pradhikaran, Pune-411 044



निजी शाखा (1694)  
 Shop No. 37-21, Genesh, Enclave  
 Near Akurdi Fly Str., Pune - 411 044  
 IFSC Code: IOBA0001694

PAMIRAS Telecommunication Pvt Ltd

रुपये RUPEES Lakh Fifty Two Thousand Eight Hundred Ninety

Only

आ. नं.  
A/C No.

16940100000002



\*Payable at par at all branches of IOB in India\*

6ENS08

⑈726265⑈ 446020008⑈

VALID FOR THESE STATES ONLY THE DATE OF PAYMENT

2 0 0 6 2 0 1 8  
 D U M M Y V V Y

या धारक को OR BEARER

₹ 3,52,890.00

अंश करें

for Pimpri Chinchwad Polytechnic

*Callhorshi*  
Secretary

*[Signature]*  
Principal

Please sign above

*Received*  
*[Signature]*





Pimpri Chinchwad Education Trust's  
Sector No.26, Pradhikaran, Nigdi, Pune 411044  
Tel.:020-27653160, 27653166 Website : www.pccoepune.com

Record No.:

Revision | Date:

Page : 01/02

**Payment to Limras Telecommunications Pvt. Ltd. for Internet Leased Line**

Date: 11<sup>th</sup> June 2018

To,

The Secretary,  
Pimpri Chinchwad Education Trust  
Pune-44.

**Through:** The Executive Director, Pimpri Chinchwad education Trust.

**Subject:** Regarding release of First Quarter payment for Internet Leased Line of Limras Telecommunications pvt Ltd. for 100Mbps.

Respected Sir,

With reference to the above cited subject, new Internet Leased Line of 100Mbps provided by Limras Telecommunications Pvt Ltd. is delivered to our Campus and started functioning from 01<sup>st</sup> June 2018. As per the Terms and Conditions mentioned in the Purchase Order and Quotation, we have received bill for first quarter. The bill constitutes of the first quarter payment of ₹ 2,35,000/- for the current quarter from 01<sup>st</sup> June 2018 to 31<sup>st</sup> August 2018 and a one-time installation and commissioning (OTC) charges of ₹75,000/- that includes laying of fiber from BTS (Base Transceiver Station) to our Campus and an Antenna installed at the rooftop of the Academic building for providing Backup in case of Optical Fiber Cable breakdown.

The said internet bandwidth is distributed among four colleges in this campus against the approval letter dated 25th Feb 2017 (ratio wise). Therefore we request you to please guide us further in this regard to release a total payment of ₹3,52,890/- to Limras Telecommunications Pvt. Ltd.

Thanking You  
Yours Sincerely

- Mr. Sadanand Bhandare, Member-Network Management Group PCCoE-
- Mr. Mohsin Shaikh, Member-Network Management Group PCCoE-
- Mr. Mayur Landge-Network Management Group PCCoE-

Director

• Mrs. M. Parlikar-Network Management Group PCP- Parlikar

• Mr. Yogesh Patil- -Network Management Group SBPIM- For Money

Payment of OTC 75000/- may be given  
to first installment

J. Ramkrishna  
Ramkrishna Vadali

Head

Systems & IT Support

Pimpri Chinchwad College of Engineering

Patil  
G.M. DESAI

Rs. 3,52,890.00 OTC. Payment

to be made through P.C. Polytechnic

Encl:

1. Invoice copy June to August
2. Copy of Purchase Order
3. Payment Distribution

Remarks of The Executive Director: \_\_\_\_\_



[Signature]  
Director  
S. B. Patil Institute of Management  
Sector No. 25, Nags,  
Pradhikaran, Pune-411 044

TAX INVOICE

**Limras**

Telecommunication Pvt.Ltd

<b>Register Address:</b> Sector No. -03, Plot No. -60-B/1 Tirpiti Chowk, Indrayani Nagar, Pune, MH - 411026 (IND)	<b>Head Office:</b> C-403, Sai Arcade, Sr.No. 156/8, Near Wakad Bridge, Wakad, Pune MH- 411027 (IND)	<b>Contact No:</b> 191 9416712359 <b>Landline No:</b> 020 22934300 <b>Visit us at:</b> www.limrasindia.com <b>Write us at:</b> admin@limrasindia.com
--	---	---

Customer Name : Pimpri Chinchwad Education Trust's PCCOE Invoice No: INV/18-19/0023

Address: Pradhikaran, Nigdi, Pune.44 Date: 05th/June/2018

Cust GST NO: Mode Of Payment: By Cheque

Sr No	Description	HSN/SAC	Rate	Quantity	Percent	Disc. %	Total
1	Internet Leased Line (ILL) Capacity Bandwidth : 100Mbps 1:1 Ratio 1st June 2018 to 31st Aug 2018	00440153	78500	3	18%		INR 235,500
				0			INR -
2	One Time Commissioning (OTC) charges		75000	1			INR 75,000
<b>CGST @</b>						<b>9%</b>	INR 21,195.00
<b>SGST @</b>						<b>9%</b>	INR 21,195.00
<b>Total</b>							INR 352,890.00
<b>Round Off</b>							INR 352890

Total Amount In Words: Three Lac Fifty two thousand eight hundred ninety Rupees Only

HSN / SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
00440153						
<b>TOTAL</b>	INR 235,500.00	9%	INR 21,195.00	9%	INR 21,195.00	INR 42,390.00

**Terms & conditions**

- Cheque in name of "LIMRAS TELECOMMUNICATION PVT LTD." & bouncing charge will be applied as per company policy.
- Payment once received is non-refundable in any case.
- Subject to Pune jurisdiction.
- Interest @18% will be charged on bill not paid within due date.
- Subject to Pune jurisdiction.

Company GST: 27AADCL5063C128  
CIN : U64100PN2018PTL174481  
Company PAN: AADCL5063C

"I / we hereby certify that my / our registration certificate under the GST Act, 2017 is in force on the date on " which the sale of goods certified in this tax invoice is made by / us and the transaction also covered by this tax invoice has been effected by me / us and it shall be accounted for in the turnover of sale while filing of returns and the due tax if any payable on the supplies has been paid or shall be paid. Further certified that the particulars given above are true and correct and the amount indicated represents the prices actually charged and that there is no flow additional consideration directly or indirectly from the buyer. Interest @18%.

**Online Payment Details**

Name Of Bank: ICICI Bank Ltd.  
Name Of Account: Limras Telecommunication Pvt Ltd.  
Account No: 032105015792  
IFSC Code: ICIC0000321

For Limras Telecommunication Pvt. Ltd.



Stamp & Signature

**PAID**

AMOUNT 352890/-  
CH. NO. 926265  
DATE 20/6/18.



Director  
S. B. Patel Institute of Management  
Sector No. 25, Nigdi,  
Pradhikaran, Pune-411 044

Annexure III

Bandwidth Distribution among various Colleges

TTML(200) and Limras Telecommunications pvt LTD.(100)

Institute Name	Bandwidth Share	Bill Cost	Per Mbps Cost	Cost Share
CCoE	179			210557.7
CP	40			47052
BPIM	32	352890	1176.3	37641.6
BPCOAD	27			31760.1
Postel	22			25878.6
<b>Total Bandwidth</b>	<b>300</b>			<b>352890</b>



Director  
S. B. Patel Institute of Management  
Sector No. 29, Nigd,  
Vadodra, Pin-390 014

Qty Payment for June '18 to Aug '18 Rs 3,52,890.000

Payment to be made through P.C. Patel & Co.

# Limras -

Telecommunication Pvt. Ltd.

Date: 28th /Feb/2018

## Techno Commercial Proposal Internet Leased Line

To: PCCOE, Pune (AKURDI)

### About Limras Telecommunication Pvt. Ltd. (LTPL)

Limras Telecommunication was incorporated with the vision to provide, and Optimize, IT computing infrastructure. Limras Telecommunication is integrated Managed Network, ISP and Software Services Company in India, offering end-to-end Solutions with a comprehensive range of products delivered over a common telecom Data network infrastructure.

### We are passionate about two things:


First, we constantly follow technology and focus on technologies which can deliver value to your business. Our Customer Experience Center and Proof-of-Concept Lab enables our engineers gain experiential knowledge on the latest technologies. This knowledge aids in identifying and recommending the best-fit solution to clients to address their current & future business needs and derisk technology adoption.

Second, our "solutions" approach, along with constant exploration of the changing technology landscape, focuses on enabling customers derive higher ROI for the investments they make.

A significant part of the company's revenue is derived from Corporate Enterprise Services, which include Network ISP, Connectivity, Security, Network management services, Remote Infrastructure Management Services.

A varied product portfolio at multiple price points allows Limras Telecommunication to also cater to the growing demands of the enterprise and the retail consumer. Limras Telecommunication support for provisioning of VPNs, internet bandwidth, VoIP solutions and integrated security solutions. Limras Telecommunication has licenses to operate ISP in Maharashtra.



  
Director  
S. B. Patil Institute of Management  
Sector No. 28, Nagd,  
Hadikaran, Pune-411 044

Office Add:  
Plot No. -03, Plot No. -60-B/1,  
Chowk, Indrayani Nagar,

Office Add:  
C-403, Sai Arcade,  
Sr. No. 156/3, Near Wakad Bridge,

Contact No: +91 9423591671  
Landline No: 020 22934300  
Visit us at: [www.limrasindia.com](http://www.limrasindia.com)

# Limras -

Telecommunication Pvt. Ltd.

## Why choose us?

Our engineers, as well as our sales force, are certified for designing & architecting, selling, servicing and optimizing computing infrastructures based on market leading solutions. As a result, we have won several industry accolades.

To ensure smooth flow of support to our clients we also run a service desk and technical service desk. Our technical staff keeps abreast of product developments and continuously upgrades themselves through certifications provided by our partners.

## Internet Leased Line

Limras Telecommunication have partnerships with Google, TCL, Airtel and Vodafone which helps customer to reach at any destination in low latency. Limras Telecommunication offer dual last mile to customers which give redundant network to customer and improve business efficiencies of its current clients and Prospective client bases.

1. Dedicated Bandwidth for enterprises.
2. Symmetric Connection - giving equal Upload & Download.
3. SLA Based Service, with 98% Guaranteed Uptime, Committed Through Put, Defined Latencies & Packet Loss.
4. Various Modes of Connectivity to the location are: OFC or Radio Frequency (RF) device.
5. Connectivity: OFC in Ring with RF backup in case of OFC failure.
6. MRTG Access: The Multi Router Traffic Grapher (MRTG) is a tool to monitor the traffic load on network links. MRTG generates HTML pages containing PNG images which provide a LIVE visual representation of this traffic.
7. End to End Circuit Management / Ownership. It is a clean / Uncontested Passage to PoP.
8. Link monitor 24\*7\*365 days. (Manage link)





Director

S. B. P. Institute of Management  
Sector No. 25, Naps,  
Pradhikaran, Pune-411 044

Office Add:  
Plot No. -03, Plot No. -60-B/1,  
Chowk, Indrayani Nagar,

Office Add:  
C-403, Sai Arcade,  
Sr. No. 15C/8, Near Wakad Bridge,

Contact No: +91 9423591671  
Landline No: 020 22934300  
Visit us at: [www.limrasindia.com](http://www.limrasindia.com)

### Redundant Network

We have made extensive investments in networking and IT infrastructure to set up a multi-homed high-capacity IP backbone that ensures maximum availability at the nodes. Redundant leased lines allow the cities to have multiple alternative paths in case any of the main links fail. The infrastructure has been so designed that it has back-ups for all critical functions to ensure highest possible service levels.

### Project Schedule

Internet Leased Line will be commissioned within a period of specified during pre-sales feasibility from the date of order acceptance by Limras Telecommunication and subject to fulfillment of Customer's obligations/ responsibilities detailed below. Customer will be required to provide for necessary Right of Way (RoW) / other permissions required to extend the Network within the building / premises at no cost. Additionally, it would be required to provide necessary lockable space and Uninterrupted power supply for the equipment as also free, unhindered access to authorized personnel for installation, operation and maintenance activities.

### Commercials

CAPACITY BANDWIDTH	ANNUAL RECURRING CHARGES (ARC)	ONE TIME COMMISSIONING CHARGES (OTC CHARGES)
100Mbps	INR 9,54,000/- @rate 795/mbps/month	INR 1,00,000/- <del>INR 5,000/-</del>
100Mbps	9,42,000/- @ 735/mbps/mth	INR 1000/feet (for tower fabrication as per actuals)
60Mbps	INR 5,76,000/- @rate 800/mbps/month	

*Handwritten notes: 28/02, and various initials/signatures.*

### Note:

- ☑ GST 18% is applicable on the above-mentioned charges
- ☑ Required quarterly advance payment with OTC along with PO to process the order.

The connectivity shall be terminated on customer arranged, operated and maintained Customer Premises Equipments (CPE). The connectivity would be provided through copper/fiber/RF access network over Optical or Electrical interface



*Handwritten signature*  
 Director  
 S. B. Patel Institute of Management  
 Sector No. 25, Noida  
 Pradhikaran, Pans-411 044

## Terms & Conditions

### **Provision of Services:**

Customer shall enter into contractual arrangements with Limras Telecommunication by signing a CAF & making necessary Payments in favor of "Limras Telecommunication Pvt. Ltd."

### **Tariff:**

The Tariff Charges as provided above shall be applicable for entire term of the contract. Actual provision of Service and Tariffs as indicated in this proposal shall be subject to Limras Telecommunication Pvt. Ltd. obtaining requisite Regulatory and Tariff approvals.

### **Taxes & Duties:**

The tariffs mentioned above are exclusive of Service tax and any current and future turnover related or any other taxes / duties applicable in India which shall be charged at actual to the customers.

### **Period of contract:**

The tariff provided is applicable for a minimum contract period of 12 months. The minimum commitment period for the services shall be 12 months.

### **Payment Terms:**

**One Time Charges:** One time charges are in the nature of testing / commissioning / installation charges and shall be payable at the time of order placement / modification / installation for the respective link, as applicable. One time charges would not be refunded in case of cancellation of order. **Recurring Charges:** Recurring charges shall be payable quarterly in advance. Such charges would not be refunded in case of early termination of contract. Customer shall make the payment on or before the due date.

### **Validity of Proposal:**

This proposal is valid for a period of 30 days from the date of the Proposal, unless LTPL agrees in writing to extend the same.

# Limras -

Telecommunication Pvt. Ltd.

## Illegal Use:

All services outlined herein are subject to applicable law and existing and future legal obligations, including but not limited to, the Indian Telegraph Act, 1885, the Wireless Telegraphy Act, 1933, the Telecom Regulatory Authority of India Act, 2000 and regulations formulated therein, the Information Technology Act and Rules, 2000, including any statutory amendments thereof, and the terms and conditions of all license agreements entered into between LTPL and the Department of Telecommunications (DoT), Government of India (GoI). The service is provided for the use by Customer only and may not be resold / transferred / leased / assigned to a third party. The service shall not be connected to the PSTN unless Customer has been expressly permitted by DoT to do so. Customer agrees that the service will be used purely for private/permitted application. It will not be used to carry any communication that is not permitted by DoT and / or LTPL.

## Exit Policy:

Exit after the Service Activation Date, but prior to expiry of the Service Contract Period, Customer shall pay LTPL, in addition to any other outstanding invoices, an amount equal to the Charges that were liable to be paid by the Customer, if he have used the Service for the more duration than advance amount paid. Also customer have to specify the reason regarding 'service issues faced' for discontinuing services. In case of Exit other than 'service level issue as per SLA' customer have to pay remaining amount as per Purchase order sanctioned.



Regards,

Limras Telecommunication Pvt. Ltd



Director

S. B. Patel Institute of Management  
Sector No. 28, Nags,  
Pradhikaran, Pune-411 044

ister Add:

tor iNo. -03, Plot No.-60-B/1,

IN Chowk, Indrayani Nagar,

Office Add:

C-403, Sai Arcade,

Sr. No. 156/8, Near Wakad Bridge,

Contact No: +91 9423591671

Landline No: 020 22934300

Visit us at: [www.limrasindia.com](http://www.limrasindia.com)



Date 19/07/18 File



Pimpri Chinchwad Education Trust's  
Sector No.26, Pradhikaran, Nigdi, Pune 411044  
Tel.:020-27653168,27653166 Website : www.pccoepune.com

Record No.:

Revision Date:

Page : 01/02

Payment to Tata Teleservices Maharashtra Ltd. for 200Mbps Internet Leased Line

PCCoE/SYSTEMS/2017-18/507

Date: 20<sup>th</sup> July 2018

To,

The Secretary,  
Pimpri Chinchwad Education Trust  
Pune-44.

Through: The Executive Director, Pimpri Chinchwad education Trust.

**Subject:** Regarding release of second Quarter payment for Internet Leased Line of Tata Teleservices Maharashtra Telecommunications pvt Ltd. for 200 Mbps.

Respected Sir,

With reference to the above cited subject, the Internet Leased Line of 200Mbps is provided by Tata Teleservices Maharashtra Ltd. to our Campus. As per the Terms and Conditions mentioned in the Purchase Order and Quotation, we have received bill for second quarter. The bill constitutes of the Second quarter payment of ₹ 4,80,850/- for the current quarter started from 03<sup>rd</sup> July 2018 to 05<sup>th</sup> October 2018. The said internet bandwidth is distributed among four colleges in this campus against the approval letter dated 25<sup>th</sup> Feb 2017 (ratio wise). The cheque has to be made in the favor of "Tata Teleservices (Maharashtra) Ltd." Account no (605941807).

Therefore we request you to please guide us further in this regard to release a total payment of ₹4,80,850/- inclusive of applicable to the Tata Teleservices Maharashtra Ltd.

Thanking You  
Yours Sincerely

- Mr. Sadanand Bhandare, Member-Network Management Group PCCoE- *Plad*
- Mr. Mohsin Shaikh, Member-Network Management Group PCCoE- *Shaikh*
- Mr. Mayur Landge-Network Management Group PCCoE- *Landge*
- Mrs. M. Parlikar-Network Management Group PCP- *Parlikar*



*Director*  
Director  
S. B. Pooj Institute of Management  
Sector No. 26, Nigdi,  
Pradhikaran, Pune-411 044

- **Mr. Yogesh Patil - Network Management Group SBPIM**

V. Ramkrishna  
Ramkrishna Vadali

Head

Systems & IT Support

Pimpri Chinchwad College of Engineering

Encl:

1. Invoice copy July to October
2. Copy of Work Order

Payment may be given

Payment may be released  
from PCCO/Exp. Account


Rs - 4,80,850.00

↳ A/c to process

AP 2017118

Remarks of The Executive Director: \_\_\_\_\_



  
Director  
S. B. Patil Institute of Management  
Sector No. 20, Nigdi,  
Pudhikaran, Pune-411 044



(REGISTERED NO. : E - 1379 - PUNE)

Sector No. 26, Pradhikaran, Nigdi, Pune - 411 044.  
E-mail : directorpcet@gmail.com Ph. : (020) 27652297

Shri. Dayaneshwar P. Londge  
Chairman

Shri Vitthalrao S. Kalbhorr  
Secretary

Shri. Shantaram D. Garade  
Treasurer

Outward No. : TMSI/WO/TTM2/111/15/2018/1301

Date : 26/03/2018

To,

The Tata Teleservices (Maharashtra) Ltd.  
TTL PUNE AQMAR,  
Shivaji Nagar, Pune-411005

Reference: Purchase order no: Trust/TTL/ILL/15/2017/1251 Dated: 27<sup>th</sup> October 2017

Subject: Regarding Work Order for upgrade of existing Internet Leased Line of 100Mbps.

Sir,

With reference to the above cited reference and subject, this is to bring in notice of you that the proposal submitted by you for upgrade the existing ILL from 100Mbps to 200Mbps has been accepted. Against the proposal following points are accepted,

1. The commercials for existing leased line is ₹ 10,00,000/- (Annual Recurring Charge) (Excluding the applicable taxes).
2. Proposal for an 100Mbps upgrade; additional ₹6,30,000/- is required to be paid (divided equally in four quarters). This makes a total of Annual Recurring Charges ₹ 16,30,000/- (Rupees Sixteen Lacs Thirty Thousand only) excluding the applicable taxes which is divided equally in four quarters paid in advance in every quarter.
3. The contract period for the complete proposal would be 12 months as agreed from the date of delivery of the upgrade.
4. Like the existing Internet Leased Line this upgraded Bandwidth would be delivered in 1:1 Ratio with Uncompressed and Unshared mode.
5. The Delivery of the line would be through the existing Optical Fiber Cable as the Last Mile Fiber with the proper redundancy ensured.
6. MRTG access would be provided in order to view the usage.
7. The upgrade of the project would be completed within 2 weeks as agreed.

You are requested to acknowledge the receipt of work order and carry out all related activities as per the work order.

Thanking You  
Best Regards

Shri Vitthal. S. Kalbhorr  
Secretary

**SECRETARY**

Pimpri-Chinchwad Education Trust  
S. No. 26, PCNTDA, Nigdi, Pune-44



Director  
S. B. Patil Institute of Management  
Sector No. 26, Nigdi  
Pradhikaran, Pune-411 044



Sector no.26, Pradhikaran, Nigdi, Pune - 411 044

Tel : (020) 27654156

Website: www.pcet.org.in

Purchase Order

Indent

To,  
Limras Telecommunications Pvt. Ltd.  
C-403, Sai Arcade,  
Sr. No 156/8, Near Wakad Bridge  
Wakad, Pune, MS-411057

Ref. no.:

Date:

Please refer this number in all your correspondence

Your Proposal

Date : 28th Feb 2018

DT - 20/03/2018

① NO - Trust/PO/LTEL/ILL/IS/2018/1300

Please supply the undermentioned goods subject to conditions mentioned below and overleaf

## Purchase Order for Internet Leased Line

Sr.no.	Description	Qty.	Unit	Rate	Amount
1	Internet Leased Line (ILL) Capacity Bandwidth, 100 Mbps, An Uncompressed and Unshared Interent Bandwidth, 1:1 Ratio, Full Duplex on Optical Fiber Network,	1	no	942,000.00	942,000.00
2	5 number of Public IP V.4 addresses will be allotted free of cost.				942,000.00
	Payment- Quarterly as advance			SGST @ 9%	59,753.70
				CSGS @ 9%	59,753.70
				<b>Subtotal</b>	<b>1,061,507.40</b>
				<b>Subtotal</b>	
				<b>Rounded Off to</b>	<b>1,061,507.00</b>
	<b>Bills to be submitted in the office in triplicate</b>				
	Rupees Ten Lacs Sixty One Thousand Five Hundred Seven Only	<b>Total</b>			<b>1,061,507.00</b>

Mode of Despatch Nil

Packing &amp; Forwarding Nil

Freight - To pay / prepaid Nil

Insurance - To pay / prepaid Nil

Delivery - within 2 week as per schedule

Terms of Payment : Pay crossed cheque For Pimpri Chinchwad Education Trust

Remarks -  
Your order is Acceptable or Not Acceptable

Director  
Pimpri Chinchwad Education Trust



Customer Details:

PIMPRI CHINCHWAD EDUCATION TRUST  
Mr. DESAI GIRISH  
PCNIDA Plot No A/1A/2  
S A-3 Sector No 26 Nigadi Pune, Pune  
PUNE  
MAHARASHTRA - 411044

TAX INVOICE

Service Details:

Account No: 605941807

Bill Details:

Bill/Invoice No: 2158986367  
Bill Date: 03-Jul-18  
Bill Period: Quarterly  
Due Date: 20-Jul-18  
Security Deposit: 0  
Credit Limit: 1899999



E-bit email ID: r.vadali@tatacompu.com

Customer GST No:

Bill Sequence No:

Previous Balance	Last Payment	Credit/Debit Now 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. 4,87,850.00	Rs. 4,87,850.00	Rs. 4,87,850.00	20-Jul-18 ✓

\* Bill is rounded off to nearest rupee

† It includes Last Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Jul-18 to avoid late payment charges.



Bill payments, usage info & lots more, at your fingertips.  
#TimeToDoBig

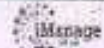
Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1Z2 | Tata Teleservices (Maharashtra) PAN Number: AAACH1458C | MSN: 9964

How to Pay your Bill



Pay Online with iManage Self Care

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



Nearest Bill Payment Locations for Cheque Collections:

**PAID & CANCELLED**  
 Chq. No: 247473  
 Date: 21/07/18  
 Amount: 48810/-  
 Bank: IOBI

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to: Tata Teleservices (Maharashtra) Ltd Account No: 605941807



Account No: 605941807	Invoice No: 2158986367	Bill Date: 03-Jul-18	Due Date: 20-Jul-18	Bill Amount: Rs. 4,87,850.00
Cheque/DD No: <input type="text"/>	Dated: <input type="text"/>	Bank: <input type="text"/>	Branch: <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature: <input type="text"/>		

TATA TELESERVICES (MAHARASHTRA) LTD

State Office Address: D-26 TTC Industrial Area, MIDC Sanpada P.O Turbhe, New Mumbai, Thane, Maharashtra - 400 075

Regd. Office: Tata Teleservices (Maharashtra) Limited, Voltas Premises, T. B. Kadam Marg, Chinchpokli, Mumbai - 400033. Website: [www.tatacompu.com](http://www.tatacompu.com)



Director

S. B. Podd Institute of Management  
Sector No. 26, Nigadi,  
Pune-411 044

Regd. Office: Voltas Premises, T. B. Kadam Marg, Chinchpokli, Mumbai - 400033. Website: [www.tatacompu.com](http://www.tatacompu.com) DIN: L54200MH11990PLC089304

For Bill Collection/Disbursement/Queries

**Bandwidth Distribution among various Colleges**


Tata Teleservices Maharashtra Ltd. for 200Mbps

Institute Name	Bandwidth Share	Bill Cost	Per Mbps Cost	Cost Share
PCCoE	179			286907.17
PCP	40			64113.33
SBPIM	32	480850	1602.83	51290.67
SBPCOAD	27			43276.50
Hostel	22			35262.33
<b>Total Bandwidth</b>	<b>300</b>			<b>480850.00</b>

\*Last Bill of TTML was released from PCCoE Hostel Account for Rs 2,31,511/-

\*Last Bil of Limras was released from PCP for Rs 3,52,890/-



  
 Director  
 S. B. Patil Institute of Management  
 Sector No. 29, Nggd,  
 Pradhikaran, Pune-411 044.



PCCOE HOSTEL (2017-18)

Payment Voucher

No. 287

Dated 5-Oct-2017

Particulars	Amount
Account : Tata Communications Ltd.	2,95,000.00

Through :

Indian Overseas Bank-2003

On Account of :

Being payment for Leased Line Connection of 45 Mbps payment for the period of 01.10.17 to 31.12.17 as per Bill No.2717C9D100000593 dtd.16.09.17 Rs. 295000/- Letter No.767 dtd.28.09.17

Bank Transaction Details:

Cheque 721292 5 Oct 2017 2,95,000.00

Amount (in words) :

Indian Rupees Two Lakh Ninety Five Thousand Only

₹ 2,95,000.00

Receiver's Signature:



Checked by:



Authorised Signatory

Verified by



  
Director  
S. B. Patel Institute of Management  
Sector No. 25, Ngsd,  
Pradhikaran, Pano-411 044



Pimpri Chinchwad Education Trust's  
Pimpri Chinchwad College of Engineering

Page: 01/01

PCCOE/Systems/2017-18/436

707  
28/09/17

Date: -26-09-2017

To,  
The Executive director,  
Pimpri Chinchwad Education Trust,  
Nigdi, Pune - 411044

Subject: Regarding the release of Payment of TATA Communication Ltd. leased line from the period 01-10-2017 to 31-12-2017.

Respected Sir,

With reference to above cited subject, there is a requirement of release of payment to TATA Communication Ltd. for their leased line connection of 45 Mbps. As we are aware that the payment to TATA Communication Ltd. has to be made on a quarterly basis, the total bill for the above said period would be Rs. 2,95,000.00/-.

Therefore we request you to please release the payment to TATA Communication Ltd. for Rs. 2,95,000.00/-.

- Member Network Management Group (PCCOE) Mr. Sadanand Bhandare - *[Signature]*
- Member Network Management Group (PCCOE) Mr. Mohsin Shaikh - *[Signature]*
- Member Network Management Group (PCP) Mrs. Parlikar - *[Signature]*
- Member Network Management Group (SBPIM) Mr. Yogesh Patil - *[Signature]*

Thanking You

Yours Sincerely

*[Signature]*  
Ramkrishna Vadali  
Systems & IT Support  
PCCOE.

Annex: Bill copy

Payment may be given

*[Signature]*  
6 m Desai



*[Signature]*  
Director  
S. B. Podd Institute of Management  
Sector No. 28, Nigdi,  
Pudhikaran, Pune-411 044

1180 / 4 Mbps

1) PCCOE	2.199	-	2,11,220.00 ✓
2) PCP	40	-	48,200.00
3) SBPIM	9	-	10,620.00
4) Hostel	2.2	-	25,960.00
			<u>2,95,000.00</u>

Your Tata Communications Services Bill

Communication Address  
 PIMPRI CHINCHWAD EDUCATION TRUST  
 Sector No-26, Nigd, Pradhikaran, Near Akurdi Railway Station, Pune 411044  
 Pune  
 Maharashtra

Invoice Number: 271709D10000592  
 Customer Code: 19101470  
 Invoice Date: 15-09-2017  
 Invoice Due Date: Immediate  
 Tariff Plan: 49080  
 HSN No: 9984  
 Pan Number: AA/CV2808C  
 State Code: 27

Previous balance	Last Payment	Adjustments	Current Charges	Amount Due	Due Date
Rs. 287,500	- Rs. 287,500 +/-	Rs. 0	+ Rs. 295,000 =	Rs. 295,000	Immediate

We would request you to pay any previous outstanding amount immediately. Pay your current charges by due date to avoid late payment charges and disconnection. Payment received till 15-09-17\* are recorded in this invoice. Payment received after the above mentioned date would be reflected in the next cycle invoice.

*Kind attention*

We request you to pay your Tata Communications bill through Cheques Demand Draft only. The Cheque/Demand Draft should be in favour of "TATA COMMUNICATIONS LTD - A/c (Customer Code)".

You can refer the bill for your customer code.

**Summary of current charges**

	Rs.
One time charges	0
Quarterly charges	250,000
Usage charges	0
Discounts / other charges	0
Other adjustment	
<b>Sub Total:</b>	<b>250,000</b>
Maharashtra - CGST @ 9 %	22500.00
Maharashtra - SGST @ 9 %	22500.00
<b>Total Current Charges:</b>	<b>295,000</b>

Please examine your bill upon receipt. If no complaint is reported within 15 days from bill date, the bill will be considered correct.  
 Corporate Identification Number (CIN): L64200MH1986PLC038286.  
 Registered Office : VSB, Mahatma Gandhi Road, Fort, Mumbai 400 001, India.  
 This is a computer generated bill, hence no signature is required.  
 TCL GSTN No.: 27AAACV2808C12P  
 Videsh Sanchar Bhavan, MG Road, Opp Cross Malden, Fort, Mumbai - 400061  
 Maharashtra

**PAID & CANCELLED**

Chq. No. 321222  
 Date 15/09/17  
 Amount 295000/-  
 Bank TCB

Customer GSTN No.: GSTN Not Registered

Payment Slip

Customer Code 19101470	Invoice No. 271709D10000592	Tariff Plan 49080	Due Date Immediate
Customer Name PIMPRI CHINCHWAD EDUCATION TRUST	Invoice Date 15-09-2017	Invoice Period 01-10-2017 to 31-12-2017	Amount Due Rs.295,000

Cheque/DD should be payable to "TATA COMMUNICATIONS LTD-A/c(Customer Code)."

Cheque / DD no.  Date  Bank  Branch

Amount Paid Rs.

For any query Contact:



*S. S. Padi*  
 Director  
 S. S. Padi Institute of Management  
 Sector No. 26, Nigd,  
 Pradhikaran, Pune-411 044

The instrument is valid for three months from the date of issue

0 5 1 0 2 0 1 7

SHRI HARISHANKAR PATEL PAYABLE  
OR COLLEGE ROAD, J. S. MANGARASHETRA P. O. - 411004  
LDD000007

net Wireless Ltd.

Four Lakh Thirty Two Thousand One Hundred

Five Only

00071040000782647

₹ 4,32,175.00

for Pimpri Chinchwad College of Engineering

*[Signature]*  
Secretary

PIMPRI CHINCHWAD COLLEGE OF ENGINEERING

Payable at Par at All IDBI Bank Branches

⑈ 450775⑈ 44425900⑈ 000701⑈ 3⑈

*[Signature]*  
Principal



*[Signature]*  
Director  
S. B. Patel Institute of Management  
Sector No. 25, Noida,  
Pradhikaran, Pano-411 044

Payment Voucher

No. 862

Dated 5-Oct-201

Particulars	Amount
Account : Distnet Wireless Ltd. On Account	4,32,175.00
4,32,175.00 Dr	4,32,175.00

Through :

UBI BANK A/C NO-000710400782347

On Account of :

Being payment for Wi-max connection for 150 Mbps billing period 01.10.17 to 31.12.17 Rs.432175/- as per Bill No.74103937 dtd.06.09.17

Bank Transaction Details:

Cheque: 150775 5-Oct-2017 4,32,175.00

Amount (in words):

Indian Rupees Four Lakh Thirty Two Thousand One Hundred Seventy Five Only

₹ 4,32,175.00

Receiver's Signature

Checked by

Authorised Signatory

Verified by



Director  
S. B. Patil Institute of Management  
Sector No. 25, Ngsd,  
Pradhikaran, Pune-411 044



Pimpri Chinchwad Education Trust's  
Pimpri Chinchwad College of Engineering

Page: 01/01

PCCOE/Systems/2017-18/434

22/09/17

Date: - 26-09-2017

To,  
The Principal  
Pimpri Chinchwad College of Engineering,  
Nigdi, Pune - 411044

Subject: Regarding release of Payment for the month of 01-Oct-2017 to 31-Dec-2017.

Respected Sir,

With reference to above cited subject, there is a requirement of release of payment to Dishnet wireless Ltd. of their Wi-max connection for 150 Mbps. As we are aware that the payment to Dishnet wireless Ltd. has to be made on quarterly basis and since we will be having the 55 Mbps line form the month of 01-Oct-2017 to 31-Dec-2017, the total bill for the above said period would be Rs.4,32,175.00/-.

Therefore we request you to please release the payment to Dishnet Wireless Ltd for Rs.4,32,175.00/-.

- Member Network Management Group (PCCOE) Mr. Sadanand Bhandare
- Member Network Management Group (PCCOE) Mr. Mohsin Shaikh
- Member Network Management Group (PCP) Mrs. Parlikar
- **Member Network Management Group (SBPIM) Mr. Yogesh Patil**

Thanking You

Yours Sincerely

V. Ramkrishna Vadali  
Systems & IT Support  
PCCoE.

Annex:

- Bill copy



1728 = 70 / Mbps

1) PCCOE	- 179	=	3,89,437.00
2) PCP	- 40	=	69,198.00
3) SBPIM	- 9	=	15,558.00
4) Hostel	- 22	=	38082.00
			<u>4,32,175.00</u>

Payment may be given  
10/10  
G.M. Dada

21-09-17  
PCCOE

Director  
S. B. Patil Institute of Management  
Sector No. 29, Nigdi,  
Pudhikaran, Pune-411 044

Company Name : Pimpri Chinchwad Education Trust  
 Contact Name : Mr. Ramkrishna Wadali  
 Contact No : 9226095023  
 Contact Email ID : ramkrishna.wadali@gmail.com  
 Billing Address: Sec 26, Pradhikaran, Nigdi, Pune,  
 Pune, Maharashtra - 411001

Bill Number 74103937  
 Customer Code C26241/ABS-26241  
 Bill Date 06-Sep-2017  
 Bill Due Date 30-Sep-2017  
 Tariff Plan ILL - Platinum-150 Mbps  
 Customer PAN No AAATP3581F  
 GST Invoice No MHA1718230005404

GSTIN No. : , State Code : 27

Previous Balance	Last Payments	Adjustment	Current Charges	Amount Due	Due Date
Rs. 2.00	Rs. 0.00	Rs. 0.00	Rs. 4,32,175.00	Rs. 4,32,177.00	30-Sep-2017

Particulars:

Link description	Value per annum	From date	To date	Period charge	
1 Port Charges	1455000.00	01-Oct-2017	31-Dec-2017	366,250.00	
				Sub Total	366,250.00
				CGST @9%	32,962.50
				SGST/UTGST @9%	32,962.50
<b>Total current charges</b>				<b>432,175.00</b>	

**PAID & CANCELLED**  
 Chq. No. 100731  
 Date 05/10/17  
 Amount 432175/-  
 Bank 20137

Accounting Code(SAC) : 973900 / 9994(NPLS,IPLS,MPLS,LAN,WAG,IPD,ILLIS,VC,MS)

**Instructions:**  
 1. Please pay by DD/Cashed Cheque in favour of "Dishnet Wireless Limited"  
 2. Post dues are to be paid immediately in order to avoid disconnection.  
 3. Figures in minus indicates the amount that is credited to your account.  
 4. Our PAN No. : AAACD5747E  
 5. Our GSTIN No. 27AAACD5747E1ZM for Internet Telecommunications  
 6. Bill amount mentioned doesn't include cost of equipment installed at customer premises.  
**Customer Service Details:**  
 Toll Free Helpline Number: 18001031003, Email ID: technicalhelpdesk@aircel.co.in  
**Appellate Authority Details:**  
 Name : Mr. Manika Kaulish, Email ID : sbs.appellateauthority@aircel.co.in  
**Electronic Payments/RTGS Information:**  
 Beneficiary Name: Dishnet Wireless Ltd.  
 Address: 5th Floor, DLF Cyber City, Building No. 15-A, Gurgaon - 122001.  
 Account Type: Current Account  
 Bank Account No.: 0064033000102  
 MICR Code: 930210002  
 IFSC Code: HDPC0000104  
 Name Of Bank: HDFC Bank Ltd.  
 Bank Branch Address: TTC Central Branch, 75B, AnnaSalai, Chennai - 600 002.  
 Currency: INR  
 \*For ANY CHANGE like Upgrade, Downgrade, Price Revision, Temporary Disconnection, Permanent Disconnection, Shifting, Migration, Name Change, etc. please send a mail to customer.care@aircel.co.in.



Please cut the below portion and attach it along with the payments. Tax is not payable under reverse charge. 1 of 2

Account ID	Circuit ID	Bill No.	Bill Date	Total Amount Due	Payment Due Date
ABS-26241	C26241	74103937	06-Sep-2017	Rs. 4,32,177.00	30-Sep-2017

Cheque / DD should be in favour of "Dishnet Wireless Limited,"

Cheque/DD No	Bank Name	Bank Branch	Amount	Remarks

Bill From Address: Dishnet Wireless Limited Opus Center, Plot No 47 Floor No 1st Sangli, 2nd, Central Road, Marol Ind (Mumbai) Mumbai Maharashtra, India, Pin 400033, State Code: 27  
 Place Of Supply : Maharashtra  
 Registered Office: Dishnet Wireless Limited, Dows Centre, 47, Central Road, Opposite Targa Paradise, MIDC, Andheri West, Maharashtra, India, 400053, website: www.aircel.com  
 Director  
 Corporate Identity Number: U74999MH2005PLC262411  
 GSTIN: 27AAACD5747E1ZM



PCCOE HOSTEL (2016-17)

Payment Voucher

No. : 4

Dated : 20-Apr-2017

Particulars	Amount
Account : Broad Bank Expenses A/c	1,28,496.00
<p>Through : Indian Overseas Bank-2003</p> <p>On Account of : Being payment for new internet Leased Line of 150Mbps Aircel for our campus as per PO No. Trust PO/DWL/ILL/15/2016/1195 dtd. 18.11.2017 Rs. 696250/- as per Bill No. 73749901 dtd. 27.03.17 Rs. 128496/- period of Bill Jan-17 &amp; March-17.</p> <p>Bank Transaction Details: Cheque 503151 20-Apr-2017 1,28,496.00</p> <p>Amount (in words) : Indian Overseas One Lakh Twenty Eight Thousand Four Hundred Ninety Six Only</p>	
	₹ 1,28,496.00

Receiver's Signature:

Checked by:

Authorised Signatory

Verified by

PCCOE ENGG (2016-17)

Payment Voucher

No. : 70

Dated : 20-Apr-2017

Particulars	Amount
Account : Dishnet Wireless Ltd. On Account	4,21,187.00
<p>Through : Indian Overseas Bank 01</p> <p>On Account of : Being payment of Rs.421187/- for purchase of new Lease Line of 150Mbps Aircel for our campus as per PO No. Trust/PO/DWL/ILL/15/2016/1195 dtd. 18.11.17 Rs. 1696250/- Bill No. 73150101 dtd. 27.03.17</p> <p>Bank Transaction Details: Cheque 498256 20-Apr-2017 4,21,187.00</p> <p>Amount (in words) : INR Four Lakh Twenty One Thousand One Hundred Eighty Seven Only</p>	
	₹ 4,21,187.00

Receiver's Signature:

Checked by:

Authorised Signatory

Verified by



Pimpri Chinchwad Education Trust's  
Sector No.26, Pradhikaran, Nigdi, Pune 411044  
Tel.:020-27653168/27653166 Website : www.pccoepune.com

Record No.:

Revision | Date:

Page : 01/02

Payment Dishnet Wireless Ltd.

Date: 08<sup>th</sup> April 2017

To,

The Executive Director,  
Pimpri Chinchwad Education Trust  
Pune-44

**Subject:** Regarding release of the payment for new Internet Leased Line of 150Mbps Aircel

Respected Sir,

With reference to the above cited subject, the new Internet Leased Line of Dishnet Wireless Ltd. of 150Mbps is delivered to our Campus against P.O. ref no Trust/PO/DWL/ILL/15/2016/1195 dated: 18/11/2017 and this bandwidth is added to our existing pool of 100Mbps totaling 250Mbps and as per requirement this bandwidth is divided to the colleges in the campus against the approval letter dated 25<sup>th</sup> Feb 2017. As per the requirement following is the share of bandwidth.

Sr. no.	Institute Name	Existing B/W Allocation (in Mbps)	Allotted B/W (in Mbps)
01	Pimpri Chinchwad College of Engineering	79	179
02	Pimpri Chinchwad Polytechnic	12	40
03	S.B. Patil Institute of Management	09	09
04	Campus Wi-Fi Network	10	22
<b>Total</b>		<b>100</b>	<b>250</b>

The total cost of the said line is Rs 16,96,250/- per annum inclusive of all taxes. As per the purchase order agreement Quarterly payment needs to be made in advance before each quarter. Every year the quarter is January-December. Since the Line is delivered and became stable on 07<sup>th</sup> March 2017, two bills are generated i.e. .

Sr.No.	Period of Bill	Final Amount including tax
01	January - March (Bill from 07 <sup>th</sup> March 2017 - 31 March 2017) ✓	1,28,496.55 - <i>Foreign Hotel Price</i>
02	April - June ✓	4,21,187.58 - <i>Tax for PCCO</i>
<b>Total Amount (to pay)</b>		<b>5,49,685.00</b>



*[Signature]*  
Director  
S. B. Patil Institute of Management  
Sector No. 26, Nigdi,  
Pradhikaran, Pune-411 044

..... we request you to please guide us further in this regard for releasing the payment of Rs. 5,49,685/- to Dishnet Wireless Ltd for their 150Mbps Leased Line.

Thanking You

Yours Sincerely

- Mr. Sadanand Bhandare, Member-Network Management Group PCCoE- *Bhandare*
- Mr. Mohsin Shaikh, Member-Network Management Group PCCoE- *Mohsin Shaikh*
- Mr. Sagar Bagul-Network Management Group PCCoE- *Bagul*
- Mrs. M. Parlikar-Network Management Group PCP- *Parlikar*
- **Mr. Yogesh Patil - Network Management Group SBPIM-** *Patil*

*V Ramkrishna*  
 Ramkrishna Vadali  
 Head  
 Systems & IT Support  
 Pimpri Chinchwad College of Engineering

Permission may be given

*A.M. Desai*  
 A.M. Desai

Encl:

1. Copy Purchase Order
2. Bandwidth Allocation Permission
3. Invoice copy Jan-March
4. Invoice copy April-June

\* // Request of R. 128493000 from Hestel PCCoE  
 - 421,188 cost from PCCoE

*Secretary*  
 P.C.E.T.

Pl. more for \*  
 of 20/4/17

A/c



*S. B. Patil*  
 Director  
 S. B. Patil Institute of Management  
 Sector No. 28, Nagd,  
 Pradhikaran, Pune-411 044

**Pimpri Chinchwad Education Trust**

Sector no.26, Pradhikaran, Nigdi, Pune - 411 044

Tel : 27653166 / 68, Fax : 020-27641023

Website : www.pcet.org.in

P.C.E.T. Nigdi, Pune - 44

Purchase Order

Indent

To,  
Dishnet Wireless Limited  
Building no2, 6th Floor, Commer zone  
Yerwade, Pune-06  
Kind Attention: Mr. Sagar Dhaware  
Ph: 9762199184

Invoice PO/DWL/12/15/2016  
Ref. no. PCET/OFF-ORD/16

Date: 13/11/2016 11:45

Please refer this number in all your correspondence

Your Ref. No. ver 1

Date : 14/09/2016

Please supply the undermentioned Order subject to conditions mentioned below and overleaf

**Purchase Order for 150Mbps internet Leased Line**

Sr.no.	Description	Qty.	Unit	Rate	Amount	
1	Internet Leased Line(ILL) for 150 Mbps. An Uncompressed and UnShared Internet Bandwidth, 1:1 ratio, Full Duplex on Optical Fiber Network	1	nos.	1,465,000.00	1,465,000.00	
2	OTC One Time Charge	1		10,000.00	10,000.00	
3	Public IP Addresses Static	16	nos		1,475,000.00	
	Jan to Nov 17 - 125 @ 9900					
	April to June 17 - 421, 185 = 00					
				S.T. @15%	221,250.00	
					1,696,250.00	
Rs. Sixteen Lacs Ninty Six Thousand Two Hundred Fifty only					Total	1,696,250.00

**PAID & CANCELLED**  
C/A No. SD3151  
Date 20/01/17  
Amount 128206/-  
Applicate DOB  
Bank DOB

Bills to be submitted in the office in

Mode of Despatch Nil  
Packing & Forwarding Nil  
Freight - To pay / prepaid Nil  
Insurance - To pay / prepaid Nil

Delivery - within 4-6 weeks as per schedule weeks as agreed

Terms of Payment : Quarty as Advance

Remarks -  
1. Termination: 30 days notice Post completion of one year  
2. Contract one year post installation

Your order is Acceptable or Not Acceptable

Signature

Date

14 65 000 (560)



Director

Chairman

Pradhikaran, Pune-411 044

PCCEE - 10,48,940 = 00

Company Name : Himri Chinchwad Education Trust  
 Contact Name : Mr. Ramkrishna Wadali  
 Contact No : 9226095023  
 Contact Email ID : ramkrishna.wadali@gmail.com  
 Billing Address : Sec 28, Pradhikaran, Nigd, Pune,  
 Pune, Maharashtra - 411001

Bill Number 73749901  
 Customer Code C26241/ABS-26241  
 Bill Date 27-Mar-2017  
 Bill Due Date Immediate  
 Tariff Plan ILL - Platinum-150 Mbps  
 Customer PAN No AAATP3991F

Previous Balance	Last Payments	Adjustment	Current Charges	Amount Due	Due Date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 1,28,496.55	Rs. 1,28,497.00	Immediate

Particulars:

Link description	Value per annum	From date	To date	Period charge
1 Port Charges	1465000.00	07-Mar-2017	31-Mar-2017	101,736.11
2 Installation Charges	0.00			10,000.00
			Sub Total	111,736.11
			Service Tax @ 14%	15,643.06
			Swachh Bharat Cess @ 0.5%	558.69
			Krishi Kalyan Cess @ 0.5%	558.69
<b>Total current charges</b>				<b>128,496.55</b>

**PAID & CANCELLED**  
 Chq. No. 828 LSJ  
 Date 20/04/17  
 128496/-  
 ZCB

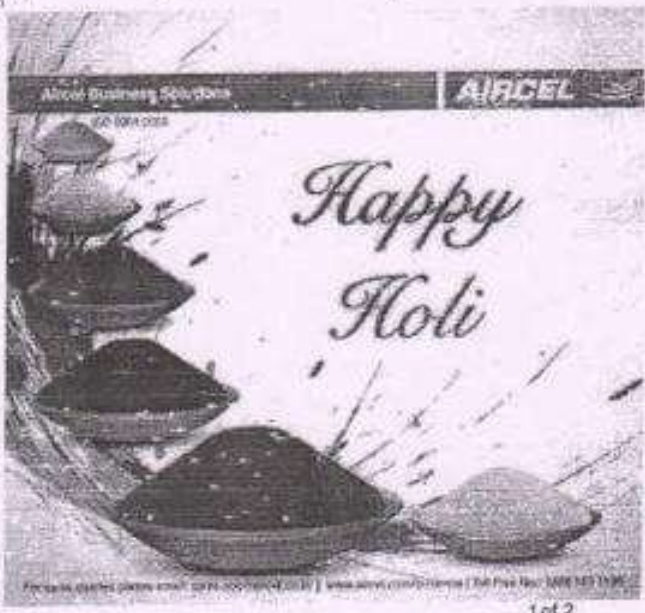
*Fudge*

**Instructions:**  
 1. Please pay by DD/Cheque in favour of "Dishnet Wireless Limited"  
 2. Past dues are to be paid immediately in order to avoid disconnection  
 3. Figures in status indicates the amount that is credited to your account  
 4. Our PAN No. : AAAC05707E, Our GSTIN No. 274314645329  
 5. Our Service Tax Regn. AAAC05707E8T001 for Internet Telecommunications  
 Billed amount mentioned doesn't include cost of equipment installed at customer premises.

**Customer Service Details:**  
 Toll Free Helpline Number: 18001631003, Email ID : technicalsupport@airtel.co.in

**Appellate Authority Details:**  
 Name : Ms. Monika Kaushik, Email ID : sbs.appellate@only@airtel.co.in

**Electronic Payment (EFT) Information:**  
 Beneficiary Name: Dishnet Wireless Ltd.  
 Address: 8th Floor, DLF CyberCity, Building No. 15-A, Gurgaon - 122001.  
 Account Type: Current Account  
 Bank Account No.: 0014030006402  
 MICR Code: 900240002  
 IFSC Code: HDFC0000004  
 Name Of Bank: HDFC Bank Ltd.  
 Bank Branch Address: ITC Gurgaon Branch, 708, Anandapuri, Gurgaon - 122002.  
 Currency: INR  
 \*For ANY CHANGE like Upgrade, Downgrade, Price Revision, Temporary Disconnection, Permanent Disconnection, Shifting, Migration, Name Change, etc. please send e-mail to [customerquery@airtel.co.in](mailto:customerquery@airtel.co.in)



Please cut the below portion and attach it along with the payments.

Account ID	Circuit ID	Bill No.	Bill Date	Total Amount Due	Payment Due Date
ABS-26241	C26241	73749901	27-Mar-2017	Rs. 1,28,497.00	Immediate

Cheque / DD should be in favour of "Dishnet Wireless Limited."

Cheque/DD No	Bank Name	Bank Branch	Amount	Remarks

Circle Office : Opus Center, 47, Central Road, Opp Hotel Tunga Paradise, MIDC, Andheri (E), Mumbai-400099  
 Registered Office: Dishnet Wireless Limited, Opus Centre, 47, Central Road, Opposite Tunga Paradise, MIDC, Andheri East, Mumbai-400099, Maharashtra, India, 400093, website: www.airtel.com



*[Signature]*  
 Director  
 S. B. Patel Institute of Management  
 Maharashtra, Pune-411 004

*SLB*

PCCOE - 92006

Company Name : Pimpri Chinchwad Education Trust  
 Contact Name : Mr. Ramkrishna Wadali  
 Contact No : 9226095023  
 Contact Email ID : ramkrishna.wadali@gmail.com  
 Billing Address: Sec 25, Pradhikaran, Nigdi, Pune,  
 Pune, Maharashtra - 411001

Bill Number 73750101  
 Customer Code C26241/ABS-26241  
 Bill Date 27-Mar-2017  
 Bill Due Date 31-Mar-2017  
 Tariff Plan ILL - Platinum-150 Mbps  
 Customer PAN No AAATP3981F

Previous Balance	Last Payments	Adjustment	Current Charges	Amount Due	Due Date
Rs. 1,28,497.00	Rs. 0.00	Rs. 0.00	Rs. 4,21,187.59	Rs. 5,49,685.00	31-Mar-2017

Particulars:

Link description	Value per annum	From date	To date	Period charge
1 Port Charges	1465000.00	01-Apr-2017	30-Jun-2017	366,250.00
				Sub Total 366,250.00
				Service Tax @ 14% 51,275.00
				Swachh Bharat Cess @ 0.5% 1,831.29
				Krishi Kalyan Cess @ 0.5% 1,831.29
<b>Total current charges</b>				<b>421,187.58</b>

1385  
 RECEIVED - 301615  
 REF - 421187  
 15165  
 33002  
 421187

**PAID & CANCELLED**  
 Chq. No. 49821E  
 Date 20/4/17  
 AB  
 Dodge

**Instructions:**  
 1. Please pay by DD/Cheque in favour of "Dishnet Wireless Limited"  
 2. Past dues are to be paid immediately in order to avoid disconnection  
 3. Figure in minus indicates the amount that is credited in your account  
 4. Our PAN No. : AAACD5787E, Our LST/TIN No. 2743040432V  
 5. Our Service Tax Reg.No. AAACD5787E5T001 for Internet Telecommunications  
 6. Bill amount mentioned doesn't include cost of equipment installed at customer premises.  
**Customer Service Details:**  
 Toll Free Helpline Number: 18001833003, Email ID: technicalhelpdesk@airtel.co.in  
**Appellate Authority Details:**  
 Ms. Monika Koushik, Email ID: abs.appellateauthority@airtel.co.in  
**Electronic Payment/RTGS Information**  
 Beneficiary Name: Dishnet Wireless Ltd  
 Address: 5th Floor, DLF Cyber City, Building No. 10-A, Gurgaon - 122001  
 Account Type: Current Account  
 Bank Account No.: 00040250001402  
 MICR Code: 600240002  
 IFSC Code: HDPC0000004  
 Name Of Bank: HDFC Bank Ltd  
 Bank Branch Address: ITC CentreBranch, 75B, Annesalai, Chennai - 600 002  
 Currency: INR  
 \*For ANY CHANGE (like Upgrade, Downgrade, Price Revision, Temporary Disconnection, Permanent Disconnection, Staffing, Migration, Name Change, etc) please send a mail to customer.support@airtel.in



Please cut the below portion and attach it along with the payments.

Account ID	Circuit ID	Bill No.	Bill Date	Total Amount Due	Payment Due Date
ABS-26241	C26241	73750101	27-Mar-2017	Rs. 5,49,685.00	31-Mar-2017

Cheque / DD should be in favour of "Dishnet Wireless Limited."

Cheque/DD No	Bank Name	Bank Branch	Amount	Remarks
				Director