

BSNL Bill

Supplier's Address: O/o Chief General Manager, UP(E), PMG Building, Hazratganj, Lucknow-226001, Uttar Pradesh

Name & Communication Address of the Customer
M/S S S KHANNA GIRLS DEGREE COLLEGE
S S KHANNA GIRLS DEGREE COLLEGE
- ALLAHABAD IN
ATTARSUIYA ROAD-ALLAHABAD
211001
India

Leased Circuit Bill/Tax Invoice*

Customer ID 7000392575
 Account Number 7000392576
 Invoice Number NDCUP0009518450
 Invoice Date 03/02/2019
 Customer Type LEASED CIRCUIT
 Leased Circuit id 1000281991
 Due Date 26/02/2019

Customer GSTIN:
 Deposit 0.00
Account Summary

Legacy Circuit Id

Reverse Charge Applicability: No

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
43369.15	43370.00	0.00	43369.72	43368.87	43369.00 <i>(Rounded Up)</i>

Amount In Words: Forty-Three Thousand Three Hundred Sixty Nine Rupees and Zero Paise

Dear Customer, now you can update your GSTIN details with BSNL, online at <http://dq.ndc.bsnl.co.in/poratl>

Lead A/Bill to Address:-
 179 D ALLAHABAD ATTARSUIYA ROAD-ALLAHABAD IN 211001

Lead B Address:-
 001

Circuit Type :Internet Circuit/ 4 MBPS LLA:- 7 LLB :- CHD :- 0 NON-MLLN

Payment Details	Date	Amount (Rs.)
Description		43370.00
Payments	19/12/18	

Recurring Charges	Plan	Period	Qty	Rate	Charges
Product					
Circuit Rent Discount-SAC-9984	Internet Circuit	01/04/19 to 30/06/19	NA	NA	-4084.00
Circuit Rent-SAC-9984	Internet Circuit	01/04/19 to 30/06/19	NA	NA	40838.00
Modem Discount-HSN-9973	Internet Circuit	01/04/19 to 30/06/19	1	0.00	0.00
Total Charges (Rs.)					36754.00

Summary of Current Charges	Amount (Rs)
Recurring Charges	36754.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	6615.72
Total Charges	43369.72

Tax Details	Tax Rate	Amount	Taxable Value
Description			
CGST	9.00%	3307.86	36754.00
SGST/UTGST	9.00%	3307.86	36754.00

GST REGISTRATION NUMBER: 09AAACB5576G1ZJ

PAN NUMBER: AAACB5576G

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

BHARAT SANCHAR NIGAM LTD

Invoice No: NDCUP0009518450
 Invoice Date: 03/02/2019
 Due Date: 26/02/2019

Account No.: 7000392576
 Leased Circuit id.: 1000281991
Amount Payable: 43369.00

Mode of payment: Cash Cheque/DD Credit / Debit Card E-payment EFT

Cheque/DD No. _____ Dated: [][]/[][]/[][][][] Bank _____ Branch _____

Please Charge Rs. _____ Against Card no. _____ Signature _____ Card Holder's Name _____

Expiry Date: [][][][]

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, ALLAHABAD

Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

For bank use only



उत्तर प्रदेश UTTAR PRADESH

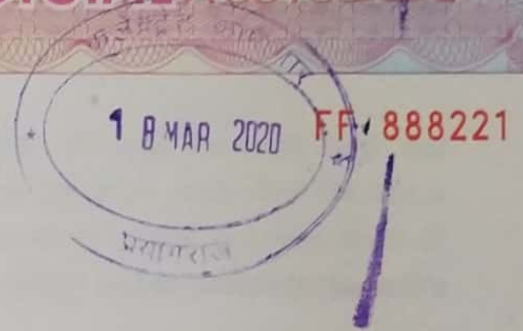
ARTICLES OF AGREEMENT

ARTICLES OF AGREEMENT made on 15th FEBRUARY, 2020 of between S.S. Khanna Girls' Degree College, Prayagraj through its Principal Prof. Lalima Singh (hereinafter called College) of the one part and 'GREEN TECH NET COM L-6 Ground floor Sangam Place Civil Line, Prayagraj (hereinafter called "the Vendor/contractor") of the other part. Whereas the College is desirous of carrying out the providing internet services within the college premises and has caused specifications describing the work to be done to be prepared by networking. PRAYAGRAJ AND WHEREAS the said specification and the Schedule of speed (head office 50mbps & per zone 8mbps) have been signed by or on behalf of the parties here to AND WHEREAS the Vendor/contractor has agreed to execute the work/s subject to the Condition set forth herein and to the Conditions set forth in the Terms and Conditions of Contract fall of which are collectively herein after referred to as "the said Conditions) the works shown upon the said and/or described in the said Specifications and included in the Schedule of speed at the respective rates therein set forth amounting to the sum as therein arrived at or such other sum as shall become payable there under (hereinafter referred to as "the said Contract Amount)

Rs. 1,20,000/- (Rupees One Lakh Twenty Thousand only)



उत्तर प्रदेश UTTAR PRADESH



NOW IT IS HEREBY AGREED AS FOLLOWS:

1. IN consideration of the said Contract amount to be paid at the times and in the manner set forth in the said conditions, the vendors/contractors shall upon and subject to the said conditions execute and complete the work shown upon the said location and described in the said specifications and the schedule of network speed.
2. The Corporation shall pay the vendor/contractor the said contract amount, or such other sum as shall become payable, at the times and in the manner specified in the said Conditions.
3. In the said conditions herein before mentioned, the Principal of the college shall act on behalf of the college.
4. The said conditions shall be read and construed as forming part of this Agreement, and the parties hereto shall respectively abide by, submit themselves to the said Conditions and perform the agreements on their part respectively contained in the said conditions.

5. This contract is neither a fixed lump sum Contract nor a Piece work Contract but is a Contract to carry out the work in respect of enabling "Supply and Configuration of wireless network Including Operation and maintenance to be paid for according to actual speed at the rates contained in the Schedule of Rates and Probable provided in the said Conditions.
6. The College reserves to himself the right of altering the quantum of the work by adding to or omitting any items having portions of the same carried out without prejudice to this Contract.
7. Time shall be considered as the essence of this Contract and the Vendor/contractor hereby agrees to commence the work soon after the site is handed over to him or from the e date of issue of formal purchase order as provided for in the said conditions whichever is later and to complete the entire supply work within 1 Days.
8. All payments by the Corporation under this contract will be made only at ALLAHABAD.
9. All disputes arising out of or in any way connected with this agreement shall be deemed to have arisen at ALLAHABAD and only Courts in ALLAHABAD shall have jurisdiction to determine the same.
10. That the several parts of this contract have been read by the Vendor/contractor and fully understood by the Vendor/contractor.

IN WITNESS WHEREOF the Corporation and Vendor/contractor have set their respective hands to these presents and tow duplicates here of the day and year first herein above written IN WITNESS WHEREOF the College through Principal has set its hand to these presents through its duly authorized official and the Vendor/contractor has caused its common seal to be affixed here to be executed on its behalf, the day and year first herein above written.

SIGNATURE CLAUSE

SIGNED AND DELIVERED BY S.S. Khanna Girls's Degree College by the hand of **Prof. Lalima Singh** (name and designation) in the presence of

(1). Principal, S.S. Khanna Girls' Degree College

Address: 179-D, Attarsuiya, Allahabad 211003

(2).

Address.....
Principal
S.S. Khanna Girls Degree College
Allahabad

SIGNED AND DELIVERED BY GREEN TECH NET COM L-6 Ground floor Sangam Place, Civil Lines, Prayagraj in the presence of

(1).

Address.....
Green Tech Net Com
(Partner)

(2).

Address.....