

**JSPM's Bhivarabai Sawant Institute of Technology & Research, Wagholi,
Pune (412207)**

**CRITERION 4 - INFRASTRUCTURE AND LEARNING
RESOURCES**

**4.3
IT Infrastructure**

4.3.1

Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

Part - A Slip

Unique No: **1317 0430 8863**
 Entered Date: **04/09/2023 05:00 PM**
 Entered By: **36AAE CP627 0A1ZO - PEOPLELINK UNIFIED COMMUNICATIONS PRIVATE LIMITED**
 Valid From: **Not Valid for Movement as Part B is not entered [567Kms]**

GSTIN of Supplier: **36AAECP6270A1ZO, Bandlaguda Manufacturing Unit, Hyderabad**
 Place of Dispatch: **Hyderabad, TELANGANA-500068**
 GSTIN of Recipient: **URP, Jayawant Shikshan Prasarak Mandal (Corporate Office JSPM)**
 Place of Delivery: **Pune, MAHARASHTRA-412207**
 Document No: **PLVCSI23-24/2198**
 Document Date: **04/09/2023**
 Transaction Type: **Regular**
 Value of Goods: **1274400**
 HSN Code: **84715000 - PEOPLELINK'S 75" AUTOMATIC DATA PROCESSING INTERACTIVE UNIT, 4K UHD INTERACTIVE DISPLAY WITH BUILT-I**
 Reason for Transportation: **Outward - Supply**
 Transporter: **88AAECS4363H1ZA & SAFEXPRESS PRIVATE LIMITED**





TAX INVOICE

ORIGINAL

PLVCSI23-24/2198

PeopleLink Unified Communications Pvt Ltd

Head Office : A3-Q3 , 10th Floor, Cyber Towers, Hitech City,
Madhapur, Hyderabad, Telangana-500081, India
Manufacturing Unit.D.No : 2-99/3/2, Ground Floor, Mathuguda,
Thatti Annaram, Bandlaguda, Hyderabad, Telangana-500 068,
India
Email:vc@peoplelinkvc.com
4066903960
www.peoplelinkvc.com
GSTIN:36AAECP6270A1ZO

Balance Due
₹12,74,400.00

Bill To

Jayawant Shikshan Prasarak Mandal (Corporate Office JSPM)
JSPM(Jaywant Shikshan Prasarak Mandel Katraj),Sawant Corner S. no 84
/2E1/5
3rd Floor Katraj Chowk New Pune Mumbai by pass Highway Katraj
Pune
411046 Maharashtra
India

Invoice Date : 04-09-2023
Terms : Net 30
Due Date : 04-10-2023
Sales Order: : PLVCP123-24/2184
E-Way Bill# : 131704308863
Sales person : Prince Singh
PO Number : JSPM/University/PO
/2023

Ship To

JSPM Imperial college of engineering
and research, Wagholi, Gat
No: 720, 2, Nagar Rd, Wagholi
Pune
412207 Maharashtra
India

Place of Supply: Maharashtra (27)

PLVCP123-24/2184

#	Item & Description	Product Code	HSN/SAC	Qty	Rate	IGST	Amount
1	PeopleLink Interactive Display S75 PeopleLink's 75" Automatic Data Processing Interactive Unit, 4K UHD Interactive Display with Built-In Android OS and recognizes up to 20 Unique Points of touch.	PDS-ICB-4K-S75	84715000	12.00 pcs	90,000.0 0	1,94,400. 00 18%	10,80,000.00

Serial Number(s):

GYN230064J06200430,
GYN230064J06200372,
GYN230064J06200099,
GYN230064J06200151,
GYN230064J06200298,
GYN230064J06200113,
GYN230064J06200304,
GYN230064J06200306,
GYN230064J06200020,
GYN230064J06200166,
GYN230064J06200027,
GYN230064J06200379

J S P M Wagholi
Inward No. 552
Date 08/09/2023
Time 12:58 pm
Ven No MHT44-KR-9699
Name [Signature]

Sub Total 10,80,000.00

IGST18 (18%)	1,94,400.00
Total	₹12,74,400.00
Balance Due	₹12,74,400.00

Total In Words: **Indian Rupee Twelve Lakh
Seventy-Four Thousand Four
Hundred Only**

Terms & Conditions

- 1.1 Year Warranty.
2. Payment within 30 days from the date of billing.
3. Goods Once sold cannot be returned or exchanged.
4. In case payment is not made within the agreed terms, 3% P.M interest component will be charged on due payment.
5. All legal matters will be settled in the Hyderabad jurisdiction only.
6. All Accessories are covered under Limited Warranty of 6 months only. (This is irrespective of the warranty provided for the Primary Unit / Equipment)

Amount Payable to PeopleLink Unified Communications Private Limited, A3-Q3 10th Floor, Cyber Towers, Hitech City, Madhapur, Hyderabad -500081, India.

Company's Bank Details:

Bank Name: ICICI Bank Ltd
Account Name: Peoplelink Unified Communications Private Limited
Account Number: 004051000062
Account branch: Madhapur
IFSC Code: ICIC0000040.

This is a computer generated document and does not require Signature.



TAX INVOICE

Customer Details:

JAYAWANT SHIKSHAN PRASARAK MANDAL
Mr SACHIN ADMANE . .
GAT NO-720(142) &, 719
JSPM College, Pune Nagar Road,Wagholi
PUNE
MAHARASHTRA - 412207

Customer PAN No :
E-bill email ID : sals.support@greekinfra.com
Customer GST No :
Bill Sequence No. : 12

Bill Details:

Account No : 605977192
Bill/invoice No : 2169442161
Bill Date : 03-Oct-23
Bill Period : Quarterly
Due Date : 20-Oct-23
Security Deposit : 0
Credit Limit : 2000

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	^Amount due before due date	# Amount due after due date	Due date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 1,87,325.00	Rs. 1,87,325.00	Rs. 1,87,325.00	20-Oct-23

^ 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-Oct-23 to avoid late payment charges



TATA Tele Business Services | **DO BIG**

Empowers you to Do Big with

smartflo

Anytime, Anywhere
Cloud Communication Suite

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

How to Pay your Bill



Pay Online with iManage Self Care

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



Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605977192"



Account No: 605977192	Invoice No: 2169442161	Bill Date: 03-Oct-23	Due Date: 20-Oct-23	Bill Amount: Rs. 1,87,325.00
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, Navi Mumbai, Thane, Maharashtra - 400703

Regd. Office: Tata Teleservices (Maharashtra) Limited, D-26, TTC Industrial Area, MIDC Sanpada, P.O. Turbhe, Navi Mumbai - 400703. Website: www.tatatelebusiness.com. CIN-L64200MH1995PLC086354.

Signature Not Verified
Digitally signed by
MEENA GS
Date: 2023.10.05 23:14:06 IST

Important Information

1. You can get in touch with us 24 hours a day. Just call 18002661515 (Toll free) or write to us at 1515@tatatel.co.in
2. The SMS rates mentioned are applicable for 1st 100SMS/day. Post 100, SMS would be charged at standard rate (Local 60ps, STD Rs1.20ps/-, ILD Rs.5/-) or tariff rate whichever is higher.
3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
4. Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e-mail to 1515@tatatel.co.in
5. To know about model calculation of financial implication of tariff plans, please visit our website www.tatatelebusiness.com
6. Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
7. Collection policy is updated on our website www.tatatelebusiness.com
8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
9. To avoid unwanted telemarketing calls, register your telephone number in the NDNC Registry - call 1909 or visit <https://telemarketer.tatateleservices.com:8082/#/subscriber-login>
10. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatatelebusiness.com for other conditions applicable.
11. Payment received after due date: Applicable Interest would be charged on the payments.
12. Reverse charge mechanism is not applicable
13. It is mandatory to share Invoice(s) No. and *Tax deducted at source (TDS) details (*if applicable) while making payment to ensure correct and timely processing
14. For complaint on billing, service related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
17. This invoice is system generated and doesn't require any signature.
18. GST - To register/modify GST No. please send request 7 days prior to bill cycle to '1515@tatatel.co.in'. Any request will be effective from forthcoming invoice.
19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.
21. As per the section of 139A (5) (c) of Income tax Act, it has been mandated to indicate Permanent Account Number (PAN) of both Service Provider & Service Recipient on the invoice. To comply with these regulations, we request you to please provide your PAN details by sending an email to 1515@tatatel.co.in with details of Account No, PAN number & PAN Card copy.

Original for recipient, Duplicate for supplier.

Dynamic Credit Limit

A dynamic credit limit is assigned to your account at the sole discretion of TTML and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.

Contact us

24 x 7 contact center : 1800 266 1515
 Email ID : 1515@tatatel.co.in
 Website : www.tatatelebusiness.com

If you are not satisfied with our services, please visit the Contact Us page on our website to get in touch with the right people.

iManage - The Enterprise Self Care

iManage - the enterprise self care portal to help you manage your services like never before! With iManage, you can:

- Raise and track requests
- View and pay bills
- Monitor live usage
- Manage your inventory of services

And a lot more...

Login to iManage <https://www.tatatelebusiness.com/iManage>

Current Charges Amount is Excluding Exit Charges**Your Nearest Bill Payment Locations for Cheque Collections:**

Bill Details

Account No. 605977192
Dual Last Mile

Bill Date 03-Oct-23
Bill Period Quarterly
Due Date 20-Oct-23

Summary of Current Net Charges		Rs.
1) Rental charges		1,58,750.00
2) Usage Charges		0.00
3) Data Usage Charges		0.00
4) Value Added Service Charges		0.00
SubTotal		1,58,750.00
5) One Time Charges		0.00
6) Goods and Services Tax		28,575.00
Total Current Charges		1,87,325.00

Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	HSN Code	Total Charges (Rs.)
1	0002005928553	1,58,750.00	0.00	0.00	28,575.00	998421	1,87,325.00
Total		1,58,750.00	0.00	0.00	28,575.00	998421	1,87,325.00

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%	14,287.50
State Goods and Services Tax @ 9.0%	14,287.50

Installation/ Place of Supply:

JAYAWANT SHIKSHAN PRASARAK MANDAL
GAT NO-720(142) &, 719 JSPM College Pune Nagar Road,Wagholi
PUNE, 412207
PUNE
MAHARASHTRA - 412207,State Code: 27

Payment Details**Total Payments: Rs.0.00**

Bill Details

Bill/Invoice No 2169442161
 Account No 605977192
 Service / Product: Internet port service
 Bill Plan Premium IPS BILLING PLAN

Tata Tele Number 0002005928553
 Bill Date 03-Oct-23
 Bill Period Quarterly
 HSN 998421
 Po No NA

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
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Rental Charges

Bandwidth Adv Charges (ARC) {charges from 10-Oct-23 to 09-Jan-24}			1,58,750.00	1,58,750.00
Total			1,58,750.00	1,58,750.00

Goods and Services Tax

Central Goods and Services Tax @ 9.0%				14,287.50
State Goods and Services Tax @ 9.0%				14,287.50
Total				28,575.00

Total Current Charges				1,87,325.00
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One Lakh Eighty-Seven Thousand Three Hundred Twenty Five Rupees

Your LeasedLine Details:

CIRCUIT ID	0002005928553
Product Variant	
Type Of Billing	
Percentile Value	
P.O.No.	NA
Link Commissioning Date	10-Oct-22
Bandwidth	200 Mbps
A Address	GAT NO-720(142) &, 719 JSPM College Pune Nagar Road,Wagholi,PUNE-412207
A Address1	JSPM College
A Address2	Pune Nagar Road,Wagholi,PUNE-412207
B Address	PUNE-411005.REST OF MAHARASHTRA
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	
Service Type	
TRAI Rate	0.00
Annual Rental charges	635000
Circle	REST OF MAHARASHTRA

Tax Invoice

(DUPLICATE FOR SUPPLIER)

010

Teleglobal Communications Private Limited

Lloyd Chamber, Block No.2,
Office No. 1000, Malhotra Chowk,
Pune - 411011
GSTIN/UIN: 27AAFCT7421A1Z
State Name: Maharashtra, Code: 27
CIN: U74999PN2016PTC164327
E-Mail: accounts@teleglobal.in

Consignee (Ship to)
Ms Jaywantrao Shikshan Prasarak Mandal, Wagholi Campus
Gat No. 720/2, Pune-nagar road, Wagholi,
Pune-412207
State Name: Maharashtra, Code: 27

Invoice No.	Dated
TC22/23-001118	1-Dec-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)

Ms Jaywantrao Shikshan Prasarak Mandal, Wagholi Campus
Gat No. 720/2, Pune-nagar road, Wagholi,
Pune-412207
State Name: Maharashtra, Code: 27
Place of Supply: Maharashtra

Sl No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Internet Leased Line Billing Frequency: Quarterly Advance Circuit Id: TCPLPUNE059794 Billing Period: 01/10/2023 To 31/09/2023 Due Date: Immediate	998422	18%	300.00 Mbps	566.67 Mbps	1,70,000.00
	Output CGST - 9%					15,300.00
	Output SGST - 9%					15,300.00
				Total		₹ 2,00,600.00

Amount Chargeable (in words)

INR Two Lakh Six Hundred Only

E & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,70,000.00	9%	15,300.00	9%	15,300.00	30,600.00
Total: 1,70,000.00		15,300.00		15,300.00	30,600.00

Tax Amount (in words): **INR Thirty Thousand Six Hundred Only**

Company's PAN : **AAFCT7421A**

Company's Bank Details

Bank Name : **HDFC Bank Ltd - 50200017147287**
A/c No. : **50200017147287**
Branch & IFS Code: **Vimannagar, Pune & HDFC0000882**
for Teleglobal Communications Private Limited

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

Received
on 6/21/2023
[Signature]
CAMPUS ACCOUNTANT
Wagholi, Pune - 412207,
Jaywantrao Shikshan Prasarak Mandal

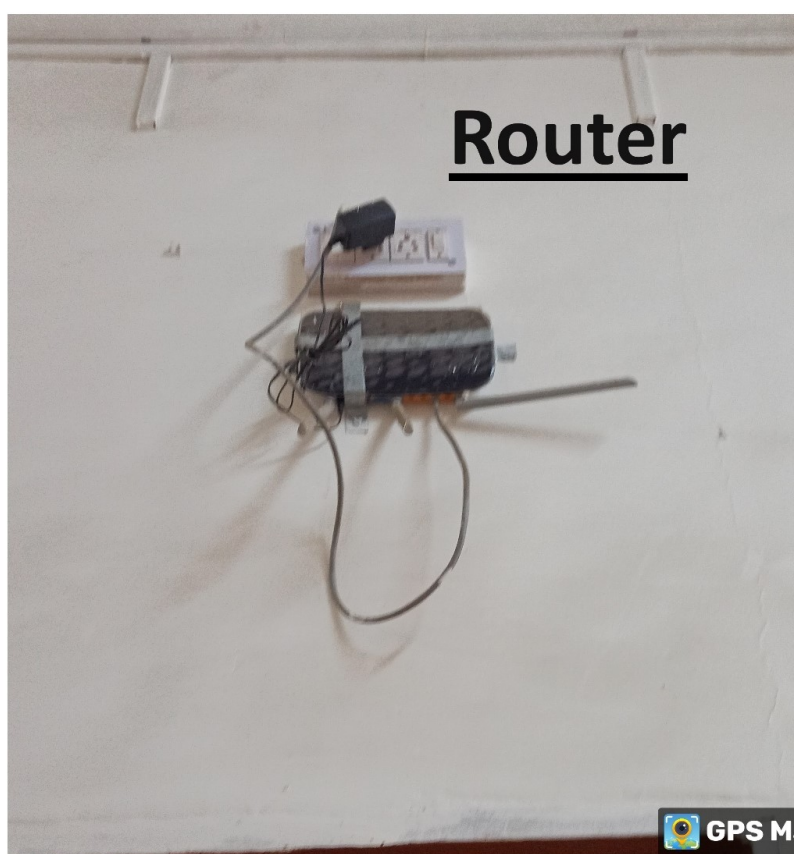



Smart Board



 पुणे, महाराष्ट्र, India
SRINIVAS, NYATI ELAN, वाघोळि, पुणे, महाराष्ट्र 412207, India
Lat 18.586373°
Long 74.004431°
01/11/23 04:32 PM GMT +05:30


Router



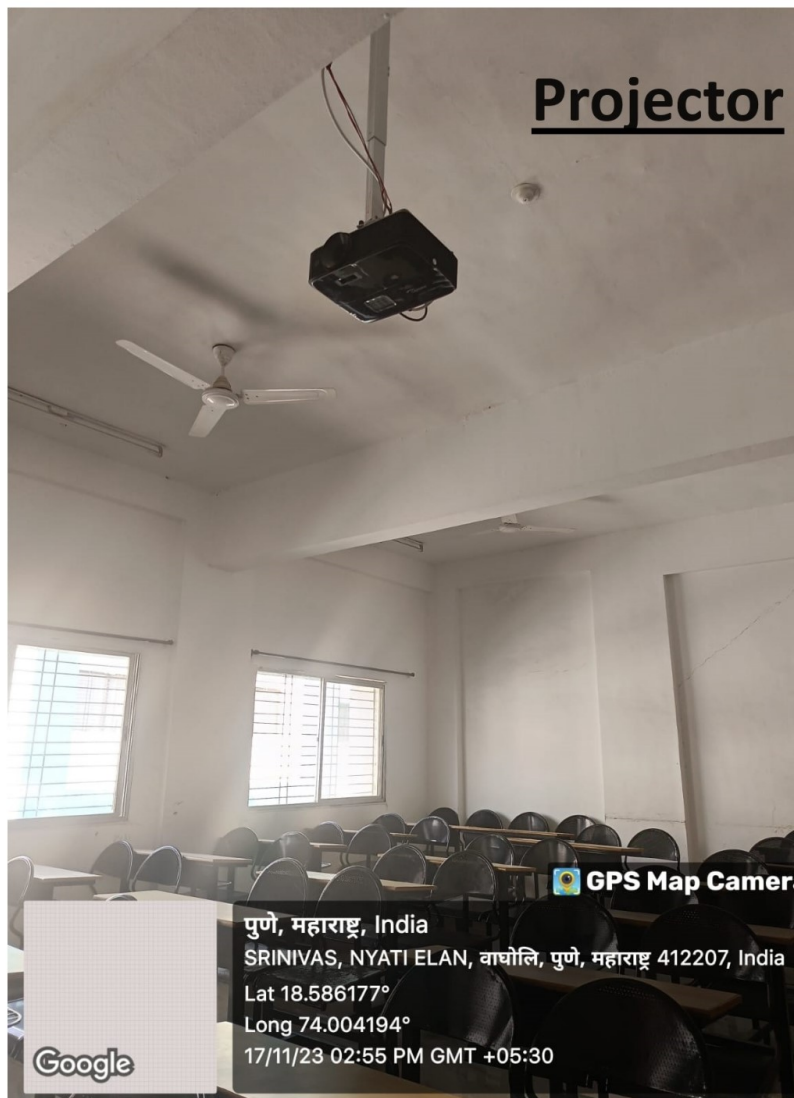
 पुणे, महाराष्ट्र, India
VARDHAMAN, NYATI ELAN, वाघोळि, पुणे, महाराष्ट्र 412207, India
Lat 18.586402°
Long 74.004075°
17/11/23 01:16 PM GMT +05:30

Smart Board



 पुणे, महाराष्ट्र, India
SRINIVAS, NYATI ELAN, वाघोळि, पुणे, महाराष्ट्र 412207, India
Lat 18.586373°
Long 74.004431°
01/11/23 04:31 PM GMT +05:30

Projector



 पुणे, महाराष्ट्र, India
SRINIVAS, NYATI ELAN, वाघोळि, पुणे, महाराष्ट्र 412207, India
Lat 18.586177°
Long 74.004194°
17/11/23 02:55 PM GMT +05:30

