




# Dr. T. THIMMAIAH INSTITUTE OF TECHNOLOGY

(Estd. 1986) Oorgaum, Kolar Gold Fields, Karnataka – 563120  
(Affiliated to VTU, Belgaum, Approved by AICTE - New Delhi)

## WIFI Details

Sl. No.	Internet Service Provider	Speed	Date of Installation	Payment type
1	Asia Net Fiber Connection	50Mbps	1-Aug-18	Quarterly
2	JIO-Communications	50Mbps	April-2019	Quarterly
3	JIO Wi-Fi	35Mbps	Free Wi-Fi	

Rajan. P  
20/12/21  
System Admin

  
Principal  
PRINCIPAL  
Dr. T. Thimmaiah Institute of Technology  
Oorgaum, K. G. F- 563120

Golden Valley Educational Trust Dr T Thimmalah Institute Of Technology  
 00, Golden Valley Educational Trust,  
 KOLAR, Oorgaum Kgf,  
 Kolar Gold Fields, Kolar,  
 Karnataka-563120, India



BHIM UPI

Original for Recipient

Account Number : 900150064850  
 GST Bill Number : C29E212200063013  
 Document Number : 552500075371  
 Invoice Date : 01-JAN-2022  
 Due Date : 18-JAN-2022

Place of Supply: 29 Karnataka

GST Registration Number: Not Available  
 Organisation PAN : AAATG6619B

**Your ILL Bill**

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
101,341.00	2,068.00	0.00	0.98	110,625.00	110,625.98

	Amount(₹)
<b>1 Periodic Charges</b>	
Bandwidth Rental	93,750.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
<b>2 Other Periodic Charges</b>	0.00
<b>3 Other Charges</b>	0.00
<b>4 One Time Charges</b>	0.00
<b>5 Total Value of Charges</b>	0.00
<b>6 Current Month Discount / Credit / Debit</b>	0.00
<b>7 Current Taxable Charges</b>	93,750.00
<b>8 Taxes</b>	
CGST (9%)	8,437.50
SGST (9%)	8,437.50
<b>9 Bill Discount including Tax</b>	0.00
<b>10 Security Deposit Charged</b>	0.00
<b>11 Security Deposit Returned</b>	0.00
<b>12 Waiver</b>	0.00
<b>Current Month Charges (7+8+9+10+11+12)</b>	<b>110,625.00</b>

*Handwritten signature and date: 07/01/2022*

*Handwritten signature and date: 07/01/2022*  
**PRINCIPAL**  
**Dr. T. Thimmaiah Institute of Technology**  
**Oorgaum, K.G.F. - 563 120.**

**Payment Options**

**JioAutoPay**

**JioPay**  
 Register with JioPay and get uninterrupted services.\*

**e-NACH (Debit Card)**  
 To set e-NACH mandate on your bank account visit [www.jio.com/business/](http://www.jio.com/business/)

**Standing Instructions (Credit Card)**  
 Set JioAutoPay on your Credit Card. To register visit [www.jio.com/business/](http://www.jio.com/business/) and click on Register for autopay of Invoice by credit card.

\*Details under Important Information JioPay

**JioDigiPay**

**Selfcare Portal**  
 Pay bills using credit/debit card/netbanking/ e-wallets/UPI on [www.jio.com/business/](http://www.jio.com/business/)

**NEFT/RTGS**  
 You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIO900150064850, IFSC Code ICIC0000104



GSTIN: 29AABC16363G1ZF PAN: AABC16363G

**Registered Office:** Reliance Jio Infocomm Limited  
 Office-101, Saffron, Nr. Centre Point, Panchwati S Rasta,  
 Ambawadi, Ahmedabad-380006, Gujarat, India  
 CIN: U72900GJ2007PLC105869

**State Office:** Reliance Jio Infocomm Limited  
 Reliance Corporate IT Park Ltd, Sy.no.39, Avana Building,  
 Municipal Plot Bering no.884/327/39, Iblur Village  
 Opp. Columbia Asia Hospital, Begu, Hobli, Ward No.174, Outer ring road  
 Bengaluru 560103 Karnataka

**Gst Registered Office: Company**  
 (bangalore) Urban  
 2nd Floor, 62/2 Richmond Road Bengaluru  
 Pincode: 560025 Bangalore





Terms and Conditions

Tariff & Plans

- 1. There will be no increase in any tariff item the agreed contract period. Thereafter, Reliance Jio Infocomm Limited reserves the right to revise the terms & conditions applicable to tariff plans.
2. RJIL reserves the right to vary the penal charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to TRAI regulations.
3. No charge will be levied for any service without your explicit consent.
4. For periodic charges, the calculation has been done as follows: Annual Rate/12\* No. of Months.
5. For Fractional months in a quarterly bill cycle, the calculation has been done as follows: (Annual Rate/4)\* (Days of Service in Quarter/Total No. of days in Quarter).

Complaints & Service Requests

Visit www.jio.com, login with your Jio ID and password; click on "Service Request" option under Profile menu to raise a complaint. To track the status of your existing complaint, use your unique Service Request number. You can also call 198 (toll-free) from your Jio number or 1800 889 9444 from other networks to register your service request / complaint.

JioPay

- 1. JioAutoPay
a. JioAutoPay debit will be on 22nd day following the date of bill.
b. Click to view the process www.jio.com/enterprise/autopay/

Service Accounting Codes (SAC)

Table with 2 columns: SAC Code : Services and SAC Code : Services. Rows include Fixed Line Charges, Mobile Charges, VAS Charges, Data Charges, Digital VAS Charges, Online Music Charges, Online Video Charges, and Online Content Charges.

Appellate Authority

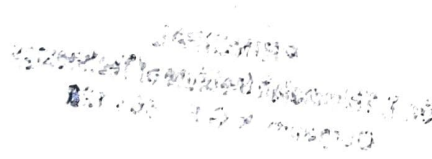
In case you are unsatisfied with the response on a complaint, you can contact the regional appellate authority with your complaint docket number.

Email: appellate.kar@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211

Address: Reliance Jio Infocomm Limited, RMZ Icon, Building No. 51, Palace Cross Road, Vasanth Nagar Bengaluru 560052 Karnataka (Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

- 1. The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
2. Reliance Jio Infocomm Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
3. In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of bounced cheques, Reliance Jio Infocomm Limited reserves the right to disconnect services. The customer shall continue to be liable for the charges during the period of suspension.
4. In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a, following adjustment of dues.
5. We request you to log disconnection request through online portal. Please login to www.jio.com/enterprise with your login id and password and click on New Service Request. Alternatively, you may also log disconnection at enterpriseservices@jio.com. Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that in absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
6. Goods and Service Tax(GST)and other indirect taxes, as may be applicable will be charged and shown separately over and above the billed amount. Further, any increase/addition/ introduction in taxes and/or levy of any taxes, levies, duties or any other statutory charges etc.,(present/future) shall be charged to the Customer without any notice and shall at all-time be deemed to be payable.
7. E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF. For any change in e-mail address, Customer shall intimate Enterprise customer care about new email address at least 15 days prior to the commencement of the next billing cycle. Customer is responsible to pay his bills by the prescribed date. It is incumbent on the Customer to enquire his/her balance and settle the same even in case of non-receipt of monthly bill for any reason whatsoever.
8. The payment shall be made in favour of RJIO900150064850.
9. RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
10. No cheque payment will be accepted against wireline services.



Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited Date: 20220102074956 Reason: Digitally Signed Location: Mumbai

6 Months Balance

Table with 8 columns: Sr. No., Bill Number, Bill Date, Charges (₹), Adjustments (₹), Amount Paid (₹), TDS Deducted (₹), Balance Amount (₹). Rows show bill details for 6 months ending with a total balance of 0.98.

Payments Received

Table with 4 columns: Sr. No., Bill Number, Payment Date, Transaction Mode, Balance Amount (₹). Shows a single payment received on 2021-10-25 via NEFT for 101,341.00.

Reach Us



Product: ILL

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Jan-2022 to 31-Mar-2022

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	50 Mbps	93,750.00	0.00	0.00	0.00	0.00	0.00	93,750.00
<b>Sub Total</b>	<b>1</b>		<b>93,750.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>93,750.00</b>

Periodic Charges for the Billing Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	50 Mbps	93,750.00	0.00	0.00	0.00	0.00	0.00	93,750.00
<b>Total</b>	<b>1</b>		<b>93,750.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>93,750.00</b>

Taxes					
Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	93,750.00	8,437.50	8,437.50	16,875.00

  
 07/01/2022  
 PRINCIPAL  
 Dr. T. Thimmaiah Institute of Technology  
 Ooragam, K.G.F - 563 120.



CASH BILL Mob : 8904000173

# SKY NET BOARDBAND

# 570, 1st Floor, Deshiahalli, Kamasamudram Road,  
Bangarpet. - 563162

Mob 9902890062, 9632209960

828

No

Date 6/12/2021

Name Dr. TTIT Engineering College

No.	PARTICULARS	Amount
①	Monthly plan 1000x3 = 3000 October to December  A/c 06/12/2021	3000
<b>Total</b>		<b>3000</b>

22/12/2021  
Dr. T. Thammaiah Institute of Technology  
- Oorgaum, K. G. F-563120

Signature  
07/12

CASH BILL Mob : 8904000173

# SKY NET BOARDBAND

# 570, 1st Floor, Deshiahalli, Kamasamudram Road,  
Bangarpet. - 563162

Mob 9902890062, 9632209960

830

No.

Date 6/12/2021

Name Dr. TTIT Boys Hostel  
A. S. B. Block

No.	PARTICULARS	Amount
①	Monthly plan 2 connections 2000x 3 months October to Decemb  A/c 06/12/2021	6000
<b>Total</b>		<b>6000</b>

22/12/2021  
Dr. T. Thammaiah Institute of Technology  
- Oorgaum, K. G. F-563120

Signature  
07/12

Golden Valley Educational Trust Dr T Thimmaiah Institute Of  
 Golden Valley Educational Trust,  
 KOLAR, Oorgaum Kgf,  
 Kolar Gold Fields, Kolar,  
 Karnataka-563120, India



BHIM UPI

Original for Recipient

Account Number : 900150064850  
 GST Bill Number : C29E212200041669  
 Bill Number : 530000110912  
 Bill Cycle Date : 01-OCT-2021  
 Bill Due Date : 18-OCT-2021

Place of Supply: 29 Karnataka

GST Registration Number: Not Available  
 Organisation PAN : AAATG6619B

**Your ILL Bill**


Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
108,966.00	1,659.00	0.00	-0.35	103,410.33	103,409.98

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	87,635.87
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	87,635.87
8 Taxes	
CGST (9%)	7,887.23
SGST (9%)	7,887.23
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
<b>Current Month Charges (7+8+9+10+11+12)</b>	<b>103,410.33</b>

*Amount bill for Q3 (October to Dec 2021)*

**Payment Options**



**JioPay**

Register with JioPay and get uninterrupted services.\*

**JioAutoPay**  
 e-NACH (Debit Card)  
 To set e-NACH mandate on your bank account visit [www.jio.com/business/](http://www.jio.com/business/)


**Standing Instructions (Credit Card)**  
 Set JioAutoPay on your Credit Card. To register visit [www.jio.com/business/](http://www.jio.com/business/) and click on Register for autopay of Invoice by credit card.

\*Details under Important Information JioPay

**JioDigiPay**

**Selfcare Portal**  
 Pay bills using credit/debit card/netbanking/e-wallets/UPI on [www.jio.com/business/](http://www.jio.com/business/)

**NEFT/RTGS**  
 You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIO900150064850, IFSC Code ICIC0001104



GSTIN: 29AABC16363G PAN: AABC16363G

**Registered Office:** Reliance Jio Infocomm Limited  
 Office-101, Saffron, Nr.Centre Point, Panchwati 5 Rasta,  
 Ambawadi, Ahmedabad-380006, Gujarat, India  
 CIN: U72900GJ2007PLC105869

**State Office:** Reliance Jio Infocomm Limited  
 Reliance Corporate IT Park Ltd, Sy.no.39, Avana Building,  
 Municipal Plot Bering no.884/327/39, Iblur Village  
 Opp. Columbia Asia Hospital, Begu, Hobli, Ward No.174, Outer ring road  
 Bengaluru 560103 Karnataka

**Gst Registered Office:** Company  
 (bangalore) Urban  
 2nd Floor, 62/2 Richmond Road Bengaluru  
 Bangalore  
 Pincode: 560025 Bangalore



DIGITAL  
LIFE

**Taxes**

<b>Sr. No.</b>	<b>Description</b>	<b>Charges</b>	<b>CGST</b>	<b>SGST</b>	<b>Amount (₹)</b>
1	This month charges	87,635.87	7,887.23	7,887.23	15,774.46





DIGITAL  
LIFE

Golden Valley Educational Trust Dr T Thimmaiah  
Institute Of Technology

Bill Number: 530000110912

Bill Date: 01-OCT-2021

### Charges in Detail

#### Bandwidth Charges

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	Kolar Gold Fields	02-May-19	50 Mbps	299739460790	22-Jul-21	31-Dec-21	87,635.87
<b>Total</b>	<b>1</b>							<b>87,635.87</b>

  
Dr. T. Thimmaiah Institute of Technology  
Oorgaum, K. G. F- 563120

# SKY NET BROADBAND

# 570, 1st Floor, Deshihalli, Kamasamudram Road,  
Bangarpet - 563162

150 9902890062, 9632209960

No. \_\_\_\_\_ Date: 11/8/2020

Name Dr. TTIT  
HOSTEL

No.	Particulars	Amount
	ROUTER INSTALLATION	31,000/-
	CABLES PLAN	
	<i>Block Hostel Net Connection Adv 1000 @ 25000/-</i>	
	<b>TOTAL</b>	<b>31,000/-</b>

Rupees THIRTY ONE THOUSAND ONLY  
Signature: Madhan

## STITUTE OF TECHNOLOGY EDUCATIONAL TRUST

100 M POST, KOLAR GOLD FIELDS - 563 120,

Date: 28/8/20

### PAYMENT VOUCHER

	Amount Rs.	Ps.
<u>perce</u>	5500.	00
<u>of photo booklets.</u>		
& A/c No. <u>DOB1-781</u>		
<u>Handled</u>	5500.	00

Prepared by : Madhan

Authorised by : Rajan

Received by : Rajan

25/08/2020  
PRINCIPAL  
Dr. T. Thimmaiah Institute of Technology  
Bergaum, K.G.F. - 563 120.