

4.3.3 Bandwidth of internet connection in the Institution

Options: Opt One

- A. ≥ 50 MBPS
- B. 35-50 MBPS
- C. 20-35 MBPS
- D. 5-20 MBPS
- E. < 5 MBPS


Alva's Institute of Engineering and Technology (AIET) is struggling hard to keep up with the bandwidth demand. The campus has major requirements of user access control, control over bandwidth consumption, and differentiated policy control for management faculty's access and student's access. The campus with wired and wireless internet access requires seamlessly roaming facility to access internet from class room to library to labs and hostel blocks. Laying complete network with different vendor solution would be very costly effort and difficult to manage while technical issues. The institute requires cost-efficient comprehensive solution that offers all the advance facilities and features in single platform with single point of contact for technical support.

Currently, the institute comprises of 1000 MBPS 1:1 BSNL leased line internet facility and backup internet of 50 MBPS 1:1 Airtel leased line powered by Deenet Internet Services.

The Campus is Wi-Fi enabled for the benefits of the students and faculty members with 140+ wired Wi-Fi access points provided to cover the wireless range throughout the college and hostel premises.

The below table shows status of bandwidth of leased line connection

Number of Computers with access to internet	Bandwidth of leased line connection	LAN configuration and Speed
912	1000 MBPS	1 GBPS managed & unmanaged switch, Structured Cabling, 1 GPBS Speed LAN


PRINCIPAL
Alva's Institute of Engg. & Technology
Mijar, MOODBIDRI - 574 225, D.K.



BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o Chief General Manager, No.1, Doorsamparka Bhawana, BSNL, Swamy Vivekananda Road, Halasuru Bengaluru - 560008, Karnataka

Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice***
M/S M/S ALVA'S INSTITUTE OF ENGG & TECHNOLOGY

MIJAR .
IN
KT MNG92-DAKSHINA KANNADA
574199
India

Customer ID 7000053649
Account Number 7000056972
Invoice Number NDCKA2000033172
Invoice Date 25/07/2020
Customer Type LEASED CIRCUIT
Leased Circuit id 1000038319
Due Date 17/08/2020

Customer GSTIN: 29AAATA8260G1ZP

Deposit 0.00

Legacy Circuit Id 824#/00304/44/8258

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
2469840.20	2469740.00	0.00	2469740.00	2469840.20	2469841.00 (Rounded Up)

Amount In Words: Twenty-Four Lakhs Sixty-Nine Thousand Eight Hundred Forty One Rupees and Zero Paise

Dear Customer, Income Tax Department, Govt. of India has granted certificate to BSNL relating to TDS at lower rates for FY -2019-20. TDS may be recovered at the applicable rates as per Ref no. 197(1)/AACB5576G/2019-20/1 Dated 30.05.2019 issued by Income Tax Department.

Lead A/Bill to Address:-
M/S ALVA'S INSTITUTE OF ENGG & TECHNOLOGY MIJAR
MIJAR MIJAR MOODRIDRI 111111

Lead B Address:-

Circuit Type: Internet Circuit/ 1000 MBPS LLA:- 0 LLB :- CHD :- 48 NON-MLLN

Description	Date	Amount(Rs.)
Payments	08/05/19	2222766.00
Payments	03/09/19	246974.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-9984	Internet Circuit	01/04/20 to 31/03/21	NA	NA	2093000.00
Modern Discount-HSN-9973	Internet Circuit	01/04/20 to 31/03/21	1	0.00	0.00
Total Charges (Rs.)					2093000.00

Summary of Current Charges Amount(Rs)

Recurring Charges	2093000.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	376740.00
Total Charges	2469740.00

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	188370.00	2093000.00
SGST/UTGST	9.00%	188370.00	2093000.00

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

E & OE

Counter Foil

Invoice No: NDCKA2000033172

Invoice Date: 25/07/2020

Due Date: 17/08/2020

BHARAT SANCHAR NIGAM LTD



Account No.: 7000056972

Leased Circuit id.: 1000038319

Amount Payable : 2469841.00

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

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Against Card no. _____ ☐ Visa ☐ Masters ☐ Diners ☐ Amex

Expiry Date _____ Signature _____ Card Holder's Name _____

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, MANGALORE
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

For bank use only

Page 1 of 1

System Administrator

Alva's Institute of Engineering & Technology
Mijar - 574225

PRINCIPAL

Alva's Institute of Engg. & Technology
Mijar, MOODRIDRI - 574 225, D.K



BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o Chief General Manager, No.1, Doorsamparka Bhawana, BSNL, Swamy Vivekananda Road, Halasuru Bengaluru -560008, Karnataka

Name & Communication Address of the Customer

Leased Circuit Bill/Tax Invoice*

M/S M/S ALVA'S INSTITUTE OF ENGG & TECHNOLOGY

MIJAR .
- IN
KT_MNG92-DAKSHINA KANNADA
574199
India

Customer ID 7000053649
Account Number 7000056972
Invoice Number NDCKA2000082424
Invoice Date 03/02/2021
Customer Type LEASED CIRCUIT
Leased Circuit id 1000038319
Due Date 25/02/2021

Customer GSTIN: 29AAATA8260G1ZP

Deposit 0.00

Legacy Circuit Id 824#/00304/44/8258

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
-	2284603.00	0.00	2469740.00	2469740.00	2469740.00

Amount In Words: Twenty-Six Lakhs Fifty-Four Thousand Nine Hundred Seventy Eight Rupees and Zero Paise

Lead A/Bill to Address:-
M/S ALVA'S INSTITUTE OF ENGG & TECHNOLOGY MIJAR
MIJAR MIJAR MOODBIDRI 111111

Lead B Address:-

Circuit Type :Internet Circuit/ 1000 MBPS

LLA:- 0 LLB :- CHD :- 48 NON-MLLN

Payment Details

Description	Date	Amount(Rs.)
Payments	02/01/21	851.00
Payments	02/01/21	174184.47
Payments	02/01/21	174184.47
Payments	02/01/21	1935383.05

Recurring Charges

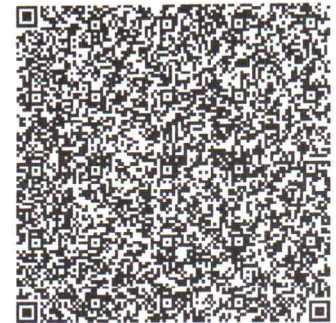
Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/04/21 to 31/03/22	NA	NA	2093000.00
Modem Discount-HSN-9973	Internet Circuit	01/04/21 to 31/03/22	1	0.00	0.00
Total Charges (Rs.)					2093000.00

Summary of Current Charges Amount(Rs)

Recurring Charges	2093000.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	376740.00
Total Charges	2469740.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	188370.00	2093000.00
SGST/UTGST	9.00%	188370.00	2093000.00



E-Invoice QR Code

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BHARAT SANCHAR NIGAM LTD

Counter Foil

Invoice No: NDCKA2000082424
Invoice Date: 03/02/2021
Due Date: 25/02/2021



Account No.: 7000056972
Leased Circuit id.: 1000038319
Amount Payable: 2469740.00

Mode of payment ☐ Cash ☐ Cheque/DD ☐ Credit / Debit Card ☐ E-payment ☐ EFT
Cheque/DD No. _____ Dated ☐ ☐ ☐ ☐ Bank _____ Branch _____
Please Charge Rs. _____ Against Card no. _____ ☐ Visa ☐ Masters ☐ Dinners ☐ Amex
Expiry Date ☐ ☐ ☐ ☐ Signature _____ Card Holder's Name _____

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, MANGALORE
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only



For bank use only

Page 1 of 1

GST REGISTRATION NUMBER: 29AAAT8260G1ZP

PAN NUMBER: AABCBS576G CIN: U74899DL2000G0107739

Tax Invoice



Deenet Internet Services Private Limited
 First Floor, Urt Building
 Next to City Centre Mall
 Ks Rao Road, Hampankatta
 Mangaluru-575001
 GSTIN/UIN: 29AAHCD0223C1Z7
 State Name : Karnataka, Code : 29
 CIN: U72900KA2019PTC119989
 E-Mail : internetdeenet@gmail.com

Invoice No. 2021-22/279	Dated 16-Dec-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 2021-22/279	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Alvas Institute of Engineering & Tecnology
 Mijar
 Moodabidri
 State Name : Karnataka, Code : 29

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Service Charges Period(10/11/2021 to 09/11/2022) 50 Mbps Bandwidth(1:1)	998422				1,77,996.00
	CGST-9% On Services					16,019.64
	SGST-9% on Services					16,019.64
	Rounding Off					(-)0.28
	Less :					
	Total					₹ 2,10,035.00

Amount Chargeable (in words)

INR Two Lakh Ten Thousand Thirty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
998422	1,77,996.00	Rate 9% Amount 16,019.64	Rate 9% Amount 16,019.64	Tax Amount 32,039.28
Total	1,77,996.00	16,019.64	16,019.64	32,039.28

Tax Amount (in words) : **INR Thirty Two Thousand Thirty Nine and Twenty Eight paise Only**

System Administrator
 Alva's Institute of Engineering & Technology
 Mijar - 574225

Company's PAN : **AAHCD0223C**

Declaration

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

Company's Bank Details

Bank Name : **HDFC Bank**

A/c No. : **50200037581411**

Branch & IFS Code : **Mangalore & HDFC0000094**

for Deenet Internet Services Private Limited



This is a Computer Generated Invoice

Alva's Institute of Engineering & Technology
 Mijar, Moodabidri - 574 225, K.A.

Alva's Institute of Engineering & Technology
 Mijar, Moodabidri - 574 225, K.A.