

To: Mr. Krishna  
poorath

To  
The Hon'ble Chairman

Date: 20/08/2020

**Sub:** Approval for internet leased line (ILL) from M/s Tata Tele Business services (TTBS).

It is proposed to take internet leased line connection for 200 Mbps from M/s TTBS.

100 Mbps will be through optical fiber cable and 100 Mbps is through Radio Frequency (RF).

Whenever there is a breakdown in the optical fiber cable, 100 Mbps through RF will support and there will not any interruption in the internet connection.

Apart from the internet connection, TTBS is providing 13 static IP and routers free of cost. The rental for the router is charged annually.

The contract period is for 1 year.

Presently we have Internet leased Line Connection of 200 Mbps.

100 Mbps from M/s City online and 100 Mbps from M/s JIO.

Rs 55000/- is being paid monthly respectively for 100 Mbps.

It is proposed to:

- Discontinue the ILL from M/s City Online.
- Continue with M/s JIO for 100 Mbps.

M/s JIO are providing free internet through WIFI for campus and they have invested about 40-50 lakhs for infrastructure in the campus.


- 200 Mbps from M/s Tata Tele Business services.

A total of 300 Mbps is sufficient to cater for the internet needs of the campus.


The offer of M/s TTBS is very competitive when compared with the present rates. The offer of M/s TTBS works out to Rs 43,333/- & 42,500/- respectively for OFC and RF as against Rs 55000/- presently being paid per month.

The comparative statement and quotations received from M/s TTBS enclosed for kind perusal.

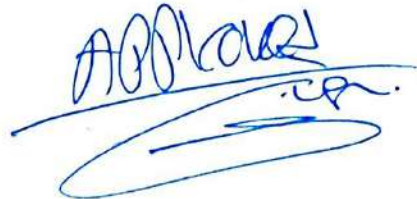
Kind Approval is requested.

  
20/8/2020

Head quality Assurance

  
20/8/2020

Principal

  
C.R.

## Internet Leased Line (ILL) Comparative Statement - TTBS

Speed	Service	Total BW ARC Annual (Rs)		Total NRC Commissioning Charge (Rs)		Managed Service Rental (Rs)		Annual NE/CPE Rental (Rs)		Contract Period	
		Quotation	Revised Quotation	Quotation	Revised Quotation	Quotation	Revised Quotation	Quotation	Revised Quotation	Quotation	Revised Quotation
100 Mbps	Managed	550000	500000	10000	5000	10000	10000	10000	10000	1 YR	Quoted for 2 Years but agreed for 1 Year after discussion
100 Mbps	Managed	550000	500000	10000	5000	10000	10000	10000	Nil	1 YR	

### I. Monthly Expenditure ( As per Revised Qtn)

a. 100 Mbps - Through optical fiber cable (OFC) -

520000  
-----  
12

per month

b. 100 Mbps - Through RF (URB) -

510000  
-----  
12

per month

c. 100 Mbps - (JIO) Existing through OFC

55000/-

Total Rs      140833/-

Note: TTBS is offering 13 static IP free cost. For 8 static IP is Rs 40,000 /- per year, for 16 IP - Rs 80,000/- per year extra is saved.

II. Monthly Expenditure for 300 Mbps as per Existing rates from M/s City online & JIO - 55,000 \* 3 = Rs 165000  
( without Static IP)

III. Monthly Savings - 165000 - 140833 = 24,167.00

IV. Annual Savings - Rs 2,90,000/-

Months

DF Rec-211  
2066  
12.1.19

To  
M/s. New Horizon College of Engg  
Marathahalli Ring Road,  
Bangalore

Date: 10/01/2019

Dear Sir,

Wish you a fine day.

With regards to the discussion you had with under signed regarding **100 Mbps inclusive of Last Mile connectivity**. We are pleased to submit our offer as per the following.

Description	Charges	
	Amount Per Month IND Rupees*	Amount Per Annum IND Rupees*
Charges towards 100 Mbps Dedicated (1:1) Bandwidth. Inclusive of Last Mile connectivity. (Fibre Connectivity + RF back up with 100 Mbps capacity)	Rs.55,000.00	Rs.7,20,000.00

\* GST 18% Extra.

TO:  
The Sr. Ex. Director  
Finance

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This is for your  
perusal and needful  
action.

Mangal  
11/1/2019.

~~Rs 60000~~  
Amt Reduced from  
Rs 60000 →  
Rs 55000/



APOLKAR





**CityOnline**  
Internet Services with world class technology

**Terms & Conditions**

1. One month advance along with OTC with Purchase Order
2. GST on bandwidth @18%.
3. **Lock in Period : 1 Year**
4. Minimum one-month notice to CITY ONLINE for termination of contract after lock in period.
5. The PO has to be in the name of "**City Online Services Limited**", # 1257,14<sup>th</sup> Floor, 'A' Wing Mittal Towers # 6, M.G Road, Bangalore-01.
6. All payments to be made vide Crossed Cheque / D.D in favor of City Online Services Limited.
7. Time period required for commissioning the link is approx 1 week from the date of receipt of Purchase order subjected to LOS feasibility.
8. Technical support **24/7x365 days**.
9. City online will ensure that the General Network availability at its network is **98.5 %**.
10. We will give you **SERVICE LEVEL AGREEMENT**.

For further clarification on technical enquiries feel free to contact **Mr. Girish- 8970655999**

Thanking and assuring you of our best service at all time.

With Regards  
**For City Online Services Ltd.**

**S Jagan Mohan Rao**  
Mobile : 9845374865  
Email : [sjmrao@blr.cityonlines.com](mailto:sjmrao@blr.cityonlines.com)

**City Online Services Limited**

701 Aditya Trade Center

Ameerpet

Hyderabad-500038

Telangana

Phone +91 (40) 66416882

Email [info@cityonlines.com](mailto:info@cityonlines.com)**INVOICE**

GSTIN	36AABCC2969E1ZQ
PAN No	AABCC2969E
Date	01-01-2021
Invoice No.	COL/TS00723

Charge To

New Horizon College of Engineering  
Ring Road Pantur Post  
Near Marathalli  
Bangalore

Delivered To

New Horizon College  
Ring Road Pantur Post  
Near Marathalli  
Bangalore

Customer's Reference	Sales Person	Your GSTIN	Date of Sale	Due Date
	SJMRao		01-01-2021	10-01-2021

*Payment Terms:*

Item Code	Item Description	Quantity	Unit	Price	Discount %	Total
INBW2	100Mbps Internet Bandwidth for the month of Jan-2021  HSN Code no-998422	100	Mbps	550.00	30.0%	38,500.00
Sub-total						38,500.00
SAC998422 IGST_TS (18%)						6,930.00
<b>TOTAL INVOICE</b>						<b>45,430.00</b>

Bank: HDFC Bank Limited , Branch: Kalyan Nagar, Hyderabad, Bank Account: 50200024256783, IFSC Code : HDFC0004348

**City Online Services Limited**

701 Aditya Trade Center  
Ameerpet  
Hyderabad-500038  
Telangana

Phone +91 (40) 66416882  
Email [info@cityonlines.com](mailto:info@cityonlines.com)

**INVOICE**

GSTIN 36AABCC2969E1ZQ  
PAN No AABCC2969E  
Date 01-02-2021  
Invoice No. COL/TS00824

Charge To

Delivered To

Page 2

New Horizon College of Engineering  
Ring Road Pantur Post  
Near Marathalli  
Bangalore

New Horizon College  
Ring Road Pantur Post  
Near Marathalli  
Bangalore

Customer's Reference	Sales Person	Your GSTIN	Date of Sale	Due Date
	SJMRao		01-02-2021	10-02-2021

*Payment Terms:*

Item Code	Item Description	Quantity	Unit	Price	Discount %	Total
INBW2	100Mbps Internet Bandwidth for the month of Feb-2021  HSN Code no-998422	100	Mbps	550.00	30.0%	38,500.00
Sub-total						38,500.00
SAC998422 IGST_TS (18%)						6,930.00
<b>TOTAL INVOICE</b>						<b>45,430.00</b>

Bank: HDFC Bank Limited , Branch: Kalyan Nagar, Hyderabad, Bank Account: 50200024256783, IFSC Code : HDFC0004348


**DO  
Big**
**Customer Details:**

NEW HORIZON COLLEGE OF ENGINEERING  
Mr MANJUNATHA . .  
0, New Horizon College of Engineering  
Ring road near Marathalli, KadubhisanaHalli  
BANGALORE  
KARNATAKA - 560103

**TAX INVOICE****Service Details:**

Account No : 209403119

**Bill Details:**

Bill/Invoice No. : 3014963295  
Bill Date : 03-Mar-21  
Bill Period : 01-Feb-21 to 28-Feb-21  
Due Date : 20-Mar-21  
Security Deposit : 0  
Credit Limit : 1019999



E-bill email ID :  
Customer GST No :  
Bill Sequence No. : 7

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	^Amount due before due date	# Amount due after due date	Due date
Rs. 1,826.00	Rs. 50,483.00	Rs. 0.00	Rs. 1,93,153.98	Rs. 1,44,497.00	Rs. 1,44,497.00	20-Mar-21

^ 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-Mar-21 to avoid late payment charges

# Earn rewards when you refer a friend.

Introduce your friend to experience Tata Tele Business Services ("TTBS") Solutions.  
Enjoy Great Rewards if they choose our Products.

**Choose Your Reward**

**Zero Rental**  
for 3 months on select  
TTBS Managed Services.



**Rs. 5,000**  
discount on first bill of  
any new TTBS Service.

For more information, call us at: **1800-266-1800****#TimeToDoBig**

\*Terms &amp; Conditions Apply

Tata Teleservices GST No: 29AAACT2438A1ZP

Tata Teleservices PAN Number: AAACT2438A

AAACT2438A

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 Ltd Account No 209403119"



Account No: 209403119

Invoice No: 3014963295

Bill Date: 03-Mar-21

Due Date: 20-Mar-21

Bill Amount: Rs. 1,44,497.00

Cheque/DD No: Dated Bank  Branch Mode of Payment:  Cash  Cheque/DD  E-PaymentSignature **TATA TELESERVICES LTD**

State Office Address: 30/01 Silicon Terraces, Hosur Road, Bangalore, Karnataka - 560095

Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC066685.

For Tata Teleservices Limited

  
Authorized Signatory

### 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.tatateleservices.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.tatateleservices.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.tatateleservices.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.

Original for recipient, Duplicate for supplier.

### Dynamic Credit Limit

A dynamic credit limit is assigned to your account at the sole discretion of TTSL 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.tatateleservices.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.tatateleservices.com/iManage>



**Bill Details****Account No.** 209403119

Bill Date 03-Mar-21

Bill Period 01-Feb-21 to 28-Feb-21

Due Date 20-Mar-21

<b>Summary of Current Net Charges</b>	<b>Rs.</b>
1) Rental charges	1,63,689.82
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
5) One Time Charges	0.00
<b>SubTotal</b>	<b>1,63,689.82</b>
6) Goods and Services Tax	29,464.16
7) Kerala Flood Cess tax	0.00
<b>Total Current Charges</b>	<b>1,93,153.98</b>

**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.)	Kerala Flood Cess tax (Rs.)	Total Charges (Rs.)
1	Phone No. 0008005876027	1,63,689.82	0.00	0.00	29,464.16	0.00	1,93,153.98
<b>Total</b>		<b>1,63,689.82</b>	<b>0.00</b>	<b>0.00</b>	<b>29,464.16</b>	<b>0.00</b>	<b>1,93,153.98</b>

## # Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%	14,732.08
State Goods and Services Tax @ 9.0%	14,732.08

**Installation/ Place of Supply:**

NEW HORIZON COLLEGE OF ENGINEERING  
0, New Horizon College of Engineering Ring road near Marathalli Kadubhisana  
BANGALORE, 560103  
BANGALORE  
KARNATAKA - 560103,State Code: 29

**Payment Details****Total Payments: Rs.50,483.00**

Date	Payment Type	Cheque No	Amount (Rs.)
27-Feb-21	NEFT-RTGS Payment_EBS	NA	50,483.00

**Bill Details**

Bill/Invoice No. 3014963295  
 Account No 209403119  
 Service / Product: Managed Enterprise Internet Service  
 Bill Plan ILL BILLING PLAN

Tata Tele Number 0008005876027  
 Bill Date 03-Mar-21  
 Bill Period 01-Feb-21 to 28-Feb-21  
 Due Date 20-Mar-21  
 Po No 000

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
<b>Rental Charges</b>				
Bandwidth Adv Charges (ARC) {charges from 02-Feb-21 to 28-Feb-21}			80,356.82	80,356.82
Bandwidth Adv Charges (ARC) {charges from 01-Mar-21 to 31-Mar-21}			83,333.00	83,333.00
<b>Total</b>			<b>1,63,689.82</b>	<b>1,63,689.82</b>

**Goods and Services Tax**

Central Goods and Services Tax @ 9.0%				14,732.08
State Goods and Services Tax @ 9.0%				14,732.08
<b>Total</b>				<b>29,464.16</b>

**Total Current Charges****1,93,153.98****One Lakh Ninety-Three Thousand One Hundred Fifty Three Rupees and Ninety Eight Paise**

## Your LeasedLine Details:

<b>CIRCUIT ID</b>	0008005876027
<b>P.O.No.</b>	000
<b>Link Commissioning Date</b>	21-Sep-20
<b>Bandwidth</b>	200 Mbps
<b>A Address</b>	0, New Horizon College of Engineering Ring road near Marathalli Kadubhisahalli,BANGALORE
<b>A Address1</b>	Ring road near Marathalli
<b>A Address2</b>	Kadubhisahalli,BANGALORE-560103
<b>B Address</b>	BANGALORE-560103.KARNATAKA
<b>B Address1</b>	
<b>B Address2</b>	
<b>PARENT CIRCUIT ID</b>	
<b>Change Activity</b>	Upgrade from 1
<b>Service Type</b>	ILL
<b>TRAI Rate</b>	0.00
<b>Annual Rental charges</b>	1000000
<b>Circle</b>	KARNATAKA



### Set your security contacts

Let us know who should be contacted in the event that important security or privacy information needs to be shared with your organization. [Learn more](#)

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