

Sr. No.	Items	Details
1	Service Provider	Hathway, Vodafone
2	Cisco switch	L3 [Cisco 3750x=2Switch], L2[Cisco 2950=8]
3	Server	IBM M4 System X 3650 [32GB speed 1600 MHz 32 GB RAM, 300GBx2 HDD, 2.6GHz Processor] =5server
4	Storage	12TB Fujistu Eternus DX60
5	Speed	300 mbps HATHWAY 500 mbps Vodafone
6	How many devices can connect	1200
7	Download Speed for Computer	10 Mbps
8	Firewall	Sophos SG430



[Signature]
Principal

Vidyalankar School of
Information Technology
Antop Hill, Wadala (E),
Mumbai-400 037.

Year	Description	Date of Purchase	Qty	Vendor	Status
2021-22	MTNL Internet 100 Mbps 1:1 Fiber	16-11-2021	1	MTNL	Terminated
2021-22	Vodafone 500 Mbps 1:1 Fiber	26-10-2021	1	Vodafone	Active
2021-22	HATHWAY 300 Mbps 1:1 Fiber (upgrade)	01-10-2021	1	Hathway Broadcom	Active
2019-20	HATHWAY 100 Mbps 1:1 Fiber	02-08-2019	1	Hathway Broadcom	Expired
2018-19	JETNETCOM 100 Mbps	20-08-2018	1	JetNetcom	Expired




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Vidyalankar Dnyanapeeth Trust's
Vidyalankar Polytechnic
Vidyalankar College Marg, Wadala (E), Mumbai-400037

VP | Vidyalankar Polytechnic

vidyalankar.edu.in

Purchase Order

To,
HATHWAY CABLE & DATACOM LTD.,
LOWER PAREL (W) MUMBAI - 400015

PO Number : 01040
PO Date : 05-07-2022

Contact Person : ---

Please arrange to supply following to Vidyalankar Polytechnic.
Furnish Delivery Challan and Cash Memo / Invoice along with delivered goods.

Sr. No.	Item Name	Item Remarks	Quantity	Unit Rate (₹)	Total Amount (₹)	Add Taxes / GST
1	INTERNET LEASE LINE	300 MBPS 1:1 - U SUBSCRIPTION (PERIOD : 01.07.2022 TO 30.09.2022	1(Number)	162500.00	162500.00	18.00
Total Amount :					162500.00#	# Taxes as Above
Round Off Amount :					₹ 162500.00	
Amount in Words : One Lakh Sixty Two Thousand Five Hundred rupees only						

PO Remarks : 1) PERIOD : 01.07.2022 TO 30.09.2022 (QUARTERLY) - NOTE 40
2) 24 X 7 ENGINEERS SUPPORT
3) FULLY INTEGRATED SERVICES
4) PROMISED BANDWIDTH & CAPABILITY TO OFFER SPECIFIED BANDWIDTHS
*AMOUNT WILL BE PAID AS PER PURCHASE ORDER OR AT ACTUALS, WHICHEVER IS LESS.

Principal

For Vidyalankar Polytechnic (VP)





Original For Recipient/ Duplicate For Supplier

your Vi™ bill

Every 3000 sheets of paper cost us a tree. Let's conserve.
SMS ACT GOGREEN TO 199 (toll free) to get your bills on email only.

(details on page 3)

Invoice No: EIMH112100391021

Bill cycle date: 01.12.21

Ship To :

VIDYALANKAR DNYANAPEETH TRUST
DR. AMIT OAK
GROUND FLOOR, UJAGER INFOTECH PARK, PLOT NO 2
ACTS, OPP DEONAR BUS DEPOT, GOVANDI,
MUMBAI-400088
NA
NA
City: MUMBAI
Pin: 400088
State: MAHARASHTRA
Kind Attn: DR. AMIT OAK
Description of service: Telecommunications
Contact No: 9821155928
Nature of Service: ILL

Bill To :

VIDYALANKAR DNYANAPEETH TRUST
DR. AMIT OAK
GROUND FLOOR, UJAGER INFOTECH PARK, PLOT NO 2 ACTS,
OPP DEONAR BUS DEPOT, GOVANDI, MUMBAI-400088
NA
NA
City: MUMBAI
Pin: 400088
State: MAHARASHTRA
GSTIN/GSTIN_ISD/UIN No: -
Place of Supply (State): Maharashtra
State Code: 27



Happy to help

Email us at vibusinessbillingsupport.in@vodafoneidea.com
Call on 180012155666 (Vi toll free)
or +91 9920055666 (Chargeable)

Amount due: INR 329,908.34

Due date: 15.12.2021

Relationship no: 45546060

Summary of charges for this bill period

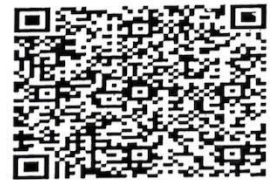
	(INR)
• One time charges	50,000.00
• Recurring charges	229,583.34
• Usage charges	0.00
Total value of services	279,583.34
• Misc. credits / charges	0.00
Total taxable charges	279,583.34
(+) Tax	50,325.00
TOTAL PAYABLE	329,908.34

Amount in words:

Three Lakh Twenty Nine Thousand Nine Hundred Eight Rupees and Thirty Four Paise

No Tax is payable under reverse charge
GST shall be applicable for invoices generated on or after 1st July 2017.

Invoice Ref No:



Invoice Date: 01.12.21

Vi | Google Workspace
get Mail, Meet, Docs and more from Google Workspace, on Vi™ Business Plus
Scan the QR code to request a call back.

PAN No: AAACB2100P

HSN Code: 998413

Vodafone Idea GSTIN: 27AAACB2100P1ZX

Your previous outstanding balance in (INR): 0.00

Terms & Conditions: 1. Payment not made within due date will carry interest as per agreement. 2. All disputes are subject to Mumbai Jurisdiction only. 3. For invoice related enquiries, kindly send mail to: backoffice.in@vodafoneidea.com or contact your account manager. 4. For termination request, kindly send mail along with relevant circuit c :FLTermination.helpdesk@vodafoneidea.com

Vodafone Idea Limited (Formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone Partnership(CIN-L32100GJ1996PLC030976)
Business Office Address: CTS No. 11/1B, 1st Floor, Sharda Centre, Off. Karve Road, Erandwane, Pune, Maharashtra - 411004
Regd Office Address: Suman Tower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat - Tel + 91 79 6671 4000

Payment Slip:

Tear off this slip and return it with your payment. Be sure not to staple.

Relationship number: 45546060 Invoice number: EIMH112100391021 Invoice date: 01.12.21 Due date: 15.12.2021 Amount due INR: 329,908.34

Cheque/DD in payment of invoice should be drawn in favour of "Vodafone Idea Limited".
Kindly mention the Relationship number while making the payment, this will facilitates us to allocate the payment against the respective Invoice.

By cheque:

Cheque No: _____
Dated: _____
Bank Name: _____
Bank branch address: _____

RTGS Details:

Bank Name: CITIBANK N.A.
Bank branch address: C.G. ROAD, NAVRANGPURA, AHMEDABAD - 380 009
Account no: 17537091 RTGS/IFSC Code: CITI0000007
Swift code: CITIINBXXX MICR Code: 380037002

PAN No: AAACB2100P

HSN Code: 998413

GSTIN: 27AAACB2100P1ZX



Your usage details

Company Name : VIDYALANKAR DNYANAPEETH TRUST
 PO Number : 04569 09 09 21
 PO Date : 29.09.21
 Control Number : 1149408
 Plan Name : ILL_MRC_AZA_Service Charges_INR
 Product Flavor : BUSINESS INTERNET LEASED LINES(1:1 ILL)
 Billing Periodicity : Monthly

Invoice Date : 01.12.21
 Invoice Number : EIMH112100391021
 Relationship Number : 45546060
 Circuit ID : ENT32MUMMUM079503
 Port Bandwidth : NA
 CIR Bandwidth : 500 Mbps
 Annual Charges : 950,000.00
 Service Rental (INR)
 Installation Address : VIDYALANKAR EDUCATIONAL CAMPUS VIDYALANKAR COLLEGE RD WADALA EAST DEEN BANDHU NA

Billing Details for Vi ILL Service: 1149408		Amount (INR)
Recurring Charges	Charges for the period	
Service Rental Charges	04.11.21 to 04.11.21	2,638.89
Service Rental Charges	05.11.21 to 30.11.21	68,611.11
Service Rental Charges	01.12.21 to 31.12.21	79,166.67
Service Rental Charges	01.01.22 to 31.01.22	79,166.67
Sub total		229,583.34
Total Rental Charges		229,583.34
One time charges		Net Charges (INR)
ILL OTC		50,000.00
Total One time charges		50,000.00
Tax		(INR)
State GST @ 9.00%		25,162.50
Central GST @ 9.00%		25,162.50
Total taxes		50,325.00
Total Charges for Vi ILL Service: 1149408		329,908.34



Signature Not Verified
 Digitally signed by RYAN
 RONALD CUTIHO
 Date: 2021.12.03 02:16:17 IST