

Radhakrishna Institute of Technology and Engineering, Bhubaneswar

Plot No. 1, Khurda Industrial Estate, Dist: Khurda, Under B.D.A., Bhuaneswar, Bhubaneswar, Khordha, Odisha 752057 (Approved by AICTE, New Delhi, and Affiliated to BPUT, Rourkela, Odisha)

www.riteindia.edu.in

Criteria	4 - Infrastructure and Learning Resources
Key Indicator	4.3 - IT Infrastructure
Metric	4.3.1-Institution frequently updates its IT facilities and providessufficient bandwidth for internet connection

Wi-Fi Bills

TAX INVOICE

FOR INTERNET SERVICE



To,

JRG Educational Trust

Radhakrishna Institute of Technology And engineering(RITE),IDCO,Plot No-1,IDCO Industrial

Estate, Barunei, Bhubaneswar, Khurda

Contact No.

: 9437386907

GSTIN

: 21AABTJ2320D2ZJ

Bill No

Plan

: WILL/23/04/444

Plan Info

: 60 Mb : 60 Mb

Billing Date

: 5th April 2023

Expiry Date

: 30 June 2023

Due Date

: 05 April 2023

Customer ID

: WS0103

IP Charges

Installation Charges

R.S.D. Charges

Current Billing

Topup

Total Due

0.00

11800.00

0.00

49560.00

0.00

61,360.00

TOP-UP

Pay Opening Balance if any, immediately to avoid disconnection, Pay your current billing by due date to avoide late payment charges.

Internet Rental For the Period:

Refundable Security Deposit

01-Apr-23 To 30-Jun-23

HSN/SAC CODE: 998422

42000.00

Installation Charges

HSN/SAC CODE: 998422

0.00

HSN/SAC CODE: 998422

10000.00

SGST@ 9% CGST@ 9% 4680.00

4680.00

0.00

61360.00

0.00

Total Billing IP Charges

Total Due In words:

Sixty One Thousand Three Hundred Sixty Rupees Only

61,360.00



Use the below beneficiary details (Wefe Technology Private Limited) to process NEFT / RTGS transaction.

Beneficiary Name:	Wefe Technology Private Limited
Bank Name:	ICICI BANK
9 Digit MICR code no. of	751229007
Bank Account No:	149905000003
Branch IFSC Code:	ICIC0001499

Email NEFT/RTGS transaction details along with the mobile / account no. wise payment details to enterprise. Email us at ebill@wefe.in for payment updation.



Please Update Your UPI transaction to our @ ebill@wefe.in 7682815600



Pay Online



Log onto www.wefe.in/pay-online



Log onto user.wefe.in and login your account to pay.



Pay using Wefe Internet Mobile App from Play Store.

INSTRUCTION AND INFORMATIONS

- 1 Please pay the bill amount in the office or the payment collection person. The payment can be made in shape of Cash / Cheque / Internet banking / Draft /Online. Cheque/ Draft are to be drawn in favour of "Wefe Technology Private Limited".
- 2 In case of any dispute related to billing and payment please contact us-7440006200.
- 3 To get your monthly bills on your email id SMS/Whatsapp customer id & month to mobile no. 7440006200. (If not received Invoice in email)
- 4 Billing is for current month to be paid in advance.
- 5 In case of nonpayment, the service will be automatically disconnected without prior intimation. We request the customer to pay before due date to avoid inconvenience.
- 6 In case of cheque dishonored customer has to pay Rs.200 or 2% of the total amount (Which ever is more) as a fine.
- 7 Tax is not subject to reverse charge OR RCM is applicable -(Yes/No)

For Wefe Technology Private Limited



Authorised Signatory

Registered Address: Wefe Technology Private Limited, Plot No 17/A, Gajapati Nagar, Press Chak, Bhubaneswar, ODISHA-751013 GSTIN: 21AAACW8804F1ZM PAN No: AAACW8804F

U72200OR2009PTC010865

E&OE. Notice-This is a computer generated invoice



Jrg Educational Trust Na, Industrial Estate. Bhubaneshwar, C/o-chairman Cum Trustee, Khurda, Khordha, Odisha-752055,India



Original for Recipient

900250053111 Account Number

GST Bill Number :C21E202100017742

553500052391 Bill Number 01-JAN-2021

Bill Cycle Date Invoice Date

18-JAN-2021 Bill Due Date

Place of Supply: 21 Odisha

GST Registration Number: Not Available Organisation PAN: AABTJ2320D

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹) 29,499.00

TDS Deducted Reversed (?)

0.00

Previous Adjustment (₹)

0.00

Previous Balance (₹)

0.28

Current Charges (₹)

29,498.82

Total Dues (衣)

29,499.10

2,249.91

0.00

0.00

0.00

0.00

29,498.82

1.0.1					Amount(?)
1 Periodic Charges					
Bandwidth Rental					24,999.00
CPE Rental					0.00
SLA		55			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 / 6	Credit / Debit		O Company	(90)	0.00
7 Current Taxable Charges					24,999.00
8 Taxes CGST (9%)					2,249.91

SGST (9%)

9 Bill Discount including Tax

11 Security Deposit Returned

12 Waiver

Current Month Charges (7+8+9+10+11+12)

10 Security Deposit Charged

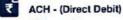
Payment Options



JioPay

Register with JioPay and uninterrupted services.

JioAutoPay



To set ACH mandate on your bank account get in touch with your Relationship Manager.



Set JioAutoPay on your Credit Card. To register visit www.jio.com/Enterprise/Mobility/ and scroll down on the home page and click on Register for autopay of invoice by credit card.

JioDigiPay



Selfcare Portal

Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.lio.com/Enterprise/Mobility/

S NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIO900250053111, IFSC Code ICIC0000104



Radhakrishna Institute of Technology Jio Infegoring Highligh Bhubaneswar

Wing A & B. Ist Floor, Fortune Towers, Gangadhar Meher Marg, Chandrasekharpur, Bhubaneswar 751023 Odisha

State Office: Reliance



1st Floor, Wing-a & B, Fortune Tower, Road Chandrasekharour

Pincode 751023 Odisha

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

GSTIN: 21AABCI6363G1ZV PAN: AABCI6363G

D. Click to view the process

Service Accounting Codes (SAC)				
SAC Code : Services	SAC Code : Services			
998412 : Fixed Line Charges	998431 : Digital VAS Charges			
998413 : Mobile Charges	998432 : Online Music Charges			
998419 : VAS Charges	998433 : Online Video Charges			
998422 : Data Charges	998439 : Online Content Charges			

disconnection, failing which you shall be put

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 o 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 RJIO900250053111.
- RJIL reserve it right to reserve or notify payment institution as part of terms and conditions. invoices or bills whenever applicable.

10. No cheque payment will be accepted against wireline services.

nature Not Verified

Digitally signed by Reliance Jio Infocomm Limited Date: 20210119174434

Reason: Digitally Signed

6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	526000081811	2020-12-01	29,498.82	0.00	29,498.54	0.00	0.28
2	517500040348	2020-08-01	29,498.82	0.00	29,498.82	0.00	0.00
3	553500031786	2020-04-01	23,597.64	0.00	23,597.64	0.00	0.00
4	553000037148	2020-01-01	23,597.64	. 0.00	23,597.64	0.00	0.00
5	519500019831	2019-12-01	30,780.12	0.00	30,780.12	0.00	
Total						0.00	0.00 0.28

Payments Recieved

Sr. No. Bill Number

Payment Date 2020-12-16 **Transaction Mode**

NEFT

Balance Amount(₹) 29,499.00 29,499.00

Principal
Radhakrishna Institute of Technology and Engineering, Bhubaneswar

Reach Us

Total

Call 199 (from a Jio number) or 1800-88-99-444 (from other networks) | Write to enterpriseservices@jio.com | Manage your world of Jio with My lie and



ription Charges CGST SGST . 4,499.82 nonth charges 24,999.00 2,249.91



g Educational Trust

Bill Number: 553500052391

Bill Date: 01-JAN-2021

Product: ILL

Periodic Charges for the Biling Period - Existing Circuit

PerSi	te Recurrin	g Charges for the	Period - 01-Jan-2	021 to 31-Mar-20	21				
Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE .	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	10 Mbps	24.999.00	0.00	0.00	0.00	0.00	0.00	24,999.00
Sub T	otal 1		24,999.00	0.00	0.00	0.00	0.00	0.00	24,999.00

Period	lic Charges	for the Biling Peri	od - All Circuit					Casandani	Amount (₹)
Sr.	No of	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (v)
No.	Sites	10 Mbps	24.999.00	0.00	0.00	0.00	0.00	0.00	24,999.00
Total		10 Mops	24,999.00	0.00	0.00	0.00	0.00	0.00	24,999.00





Description
This month charges

Charges 24 999 00

2 249 91

2 249 91

Amount (₹)

4 499 82

JRG EDUCATIONAL TRUST

Date: 28.02.2020

To,

M/S Reliance JioInfocomm Limited, 1st Floor, Fortune Tower, Bhubaneswar Orissa

Subject: Work order Confirmation for Upgrade of Internet Leased Line (ILL) service from 4Mbps to -10Mbps.

Kind attention: Mr. Satyaranjan Swain.

This has reference to your proposal and our subsequent discussions regarding upgrade of the connection from 4Mbps to 10 Mbps capacity ILL (Internet Leased line).

We are pleased to place the order for the same with following details

ILL Capacity

: 10 Mbps

Installation address

: JRG Educational Trust

Radhakrishna Institute Of Technology & Engineering (RITE), IDCO Plot No-1,IDCO Industrial Estate, Barunei, Bhubaneswar

Khurda, Odisha

One Time charges

: Rs. 0.00

Annual recurring charges

: Rs.1,00,000 Lac (Taxes are extra on actuals)

Contract period

: 1 years

Payment Terms

: Quarterly

Delivery time

: Immediate effect.

IP

: 8 Nos

Billing address

: JRG Educational Trust

Radhakrishna Institute Of Technology & Engineering (RITE) IDCO Plot No-1,IDCO Industrial Estate, Barunei, Bhubaneswar

Khurda, Odisha

Other terms and conditions and service specifications are as per your proposal

Looking forward to fruitful relationship,

Yours Faithfully,

Vineet M. Gupta

Chairman

Place : Bhubaneswar

Registered Office: Gupta Cables Compound, Cuttack Road, Bhubaneswar - 751006, Odisha Radhakrishna Institute of Technology Fmail: kapi_pp@hotmail.com, Tel: (0674) 2581169, 2585859, Fax: (0674) 2587585



Jrg Educational Trust Na, Industrial Estate, Bhubaneshwar, C/o-chairman Cum Trustee, Khurda, Khordha, Odisha-752055,India

Original for Recipient

Account Number 900250053111

GST Bill Number

:C21E202100000075

Bill Number Bill Date

553500031786

01-APR-2020

Bill Due Date

18-APR-2020

GST Registration Number: Not Available Organisation PAN: AABTJ2320D

Your ILL Bill

Refer following pages for details of charges

Payment Received (7) 54,377.76

TDS Deducted / Reversed (?) 0.00

Previous Adjustment (₹) 0.00

Previous Balance (₹) 0.00

Current .Charges (₹) 23,597.64

Dues (₹)

Total

0.00

0.00

0.00

23,597.64

23,597.64

1 Periodic Charges	Amount(₹)
Bandwidth Rental	0.00
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	19998.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	
7 Current Taxable Charges	0.00
8 Taxes	19,998.00
8 Laxes	. (A)
CGST (9%)	1,799.82
SGST (9%)	1,799.82

Payment Options

Bill Discount including Tax

Current Month Charges (7+8+9+10+11)

10 Security Deposit Charged

11 Security Deposit Returned



JioPay

Register with JioPay and get uninterrupted services.

JioAutoPay



ACH - (Direct Debit)

To set ACH mandate on your bank account get in touch with your Relationship Manager.



Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card.

To register visit www.jio.com/Enterprise/Mobility/ and scroll down on the home page and click on Register for autopay of invoice by credit card.

JioDigiPay



Selfcare Portal

Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/Enterprise



NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtua A/C Code RJIL900250053111, IFSC Code ICIC0000104





Ing Educational Trust va.Industrial Estate. 3hubaneshwar,C/o-chairman Cum Trustee, Khurda, Khordha,

Odisha-752055,India

Original for Recipient

Account Number

900250053111

GST Bill Number

:C21E202100006712

Bill Number

517500040348

Bill Date Bill Due Date 01-AUG-2020 18-AUG-2020

Place of Supply: 21 Odisha

GST Registration Number: Not Available Organisation PAN: AABTJ2320D

Your ILL Bill

Payment celved (7)

23,597.00

TDS Deducted / Reversed (*)

0.00

Previous Adjustment (₹)

0.00

Previous Balance (₹)

0.64

Current Charges (₹)

29,498.82

Total Dues (引

Refer following pages for details of charges

29,499.46

		Amount(₹)
1 Periodic Charges		24,999.00
		0.00
Bandwidth Rental		0.00
CPE Rental		0.00
SLA		0.00
CoS Charges	•	0.00
Managed Services		0.00
Secondary Link		-
2 Other Periodic Charges		0.00
3 Other Charges		0.00
4 One Time Charges	,	and the same of th
4 One time Charges		0.00
5 Total Value of Charges	NAME OF TAXABLE PARTY OF TAXABLE PARTY.	24,999.00
6 Current Month Discount / Credit / Dabit	8	1
7 Current Taxable Charges		2,249.91
8 Taxes	AC.	
CGST (9%)	· · ·	2,249.91
SGST (9%)		0.00
		0.00
Bill Discount including Tax		0.00
10 Security Deposit Charged		0.00
10 Security Paragett Returned		
11 Security Deposit Returned		29,498.82
The state of the s		

Payment Options

12 Walvers



JioPay

Register with JioPay and get uninterrupted services.

Current Month Charges (7+8+9+10+11+12)

JioAutoPay



ACH - (Direct Debit)

To set, ACH mandate on your bank account get in touch with your Relationship Manager.



Standing Instructions (Credit Card)

Set JioAutoPay on your Gredit Card.

To register visit www.jio.com/Enterprise/Mobility/ and scroll down on the home page and click on Register for autopay of invoice by credit card

JioDigiPay



Selfcare Portal

Pay bills using cradit/debit card/netbanking/ e-wallets/UPI on www.jio.com/Enterprise



S NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Vir A/C Code RJIO900250063111, IFSC Code ICIC0000104



Jrg Educational Trust Na, Industrial Estate, Bhubaneshwar,C/o-chairman Cum Trustee, Khurda,Khordha, Odisha-752055,India



Original for Recipient

900250053111 Account Number

:C21E202100015099 GST Bill Number 526000081811

Bill Number 01-DEC-2020 Bill Cycle Date

Invoice Date 18-DEC-2020 Bill Due Date

Place of Supply: 21 Odisha

GST Registration Number: Not Available Organisation PAN: AABTJ2320D

Your ILL Bill

Payment ceived (₹)

29,499.00

TDS Deducted Reversed (₹)

0.00

Previous Adjustment (₹)

0.00

Previous Balance (₹)

0.46

Current Charges (?)

29,498.82

Total Dues (₹)

29,499.28

1 Periodic Charges

Bandwidth Rental

CPE Rental

SLA

CoS Charges

Managed Services

Secondary Link

- 2 Other Periodic Charges
- 3 Other Charges
- 4 One Time Charges
- 5 Total Value of Charges
- 6 Current Month Discount / Credit / Debit
- Current Taxable Charges

Taxes

CGST (9%)

SGST (9%)

Bill Discount including Tax

- 12 Waiver

Current Month Charges (7+8+9+10+11+12)

Refer following pages for details of charges

Amount(?) 24,999.00 0.00

0.00

0.00 0.00

0.00

0.00

0.00

0.00

0.00

0.00

24,999.00

2,249.91 2,249,91

> 0.00 0.00

0.00

0.00

29,498.82

- 10 Security Deposit Charged
- 11 Security Deposit Returned

Payment Options

JioDigiPay

Selfcare Portal

Pay bills using credit/debit card/netbanking/ e-wallets/UPI on

www.jio.com/Enterprise/Mobility/

NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/G Code RJI0900250053111, JESC Code ICIC0000104

> Principal Radhakrishna Institute of Technology and Engineering, Bhubaneswar





Register with JioPay and get uninterrupted services.

JioAutoPay

ACH - (Direct Debit)

To set ACH mandate on your bank account get in touch with your Relationship Manager.

Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card. To register visit www.jio.com/Enterprise/Mobility/ and scroll down on the home page and click on Register for autopay of invoice by credit card.

GSTIN: 21AABCI6363G1ZV PAN: AABCI6363G

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

State Office: Reliance Jio Infocomm Limited Wing A & B, lst Floor, Fortune Towers, Gangadhar Meher Marg, Chandrasekharpur,

Gst Registered Office: Company Bhutaneswar, Khurda 1st Flock, Wing-a & B, Fortune Tower, Road-Chandrasekharpur,

Pincode: 751023 Odisha

Customer Acceptance Document

(I-OR-KURD-ENT-0011)

1. Organization Name: Jrg Educational Trust

2. Site Address: INDUSTRIAL ESTATE, C/O CHAIRMAN CUM TRUSTEE, 752055, Khurda, Khordha

Circuit id: ILL_9120050577_300632492857

4. ORN :- EO0000006WNU

Services: Internet Leased Line (ILL)

Customer Contact Details:

	Mama	email id	Contact Number
Sr No	Name	1 · · · · · · · · · · · · · · · · · · ·	9237558928
1	Saryakanjan fakoo	So hosatyaeanjanta@ zooujew	19)1220100
2	0		
3			

7. Service details:

Sr No	Parameters	Details
1	Circuit id	ILL_9120050577_300632492857
2	Circuit Bandwidth (Mbps / Gbps)	10 Mbps
3	Media (Fiber / UBR / FTTx)	UBR
4	WAN IP Address with subnet mask	136.232.104.88/30
5	LAN IP Address with subnet mask	115.240.96.152/29
6	Gateway IP Address	
7	Routing Protocol	
8	AS Number in case of BGP	
9	Port Type (Electrical / Optical)	Electrical
10	Customer facing Port Number	

8. Jio provided Inventory / Equipment details at site:

Sr No	Make & Model Number of Equipment	Serial Number	Quantity
1	UBR		01
2			
3			1

9. Test Chart for Service parameter(s):

Sr No	Test Parameter	UoM	Committed	Observed
1	Latency	ms		51 ms
1a	Mumbai to London	ms		

1b	Mumbai to New York	ms		
10	Chennai to Los Angeles	ms		
1d	Chennai to Singapore	ms		
1e	Mumbai to Chennai	ms		
2	Packet Loss	%	0%	0%
3	Jitter (as applicable)	ms		
4	Bandwidth	Mbps / Gbps	04 Mbps	
5	RFC 2544	RFC 2544 Report		

10. Last mile network connectivity diagram



I-OR-KURD-ENB-9026

GigabitEthernet0/0/3



I-OR-KURD-ENT-0011

faresh number Mohanty

Name PARESH KUMAR MOHANTY

Signature.

Date: 23/9/19

Customer Acknowledgement

I hereby acknowledge that I have tested the said link and associated services bearing Circuit id # ILL_9120050577_300632492857 and certify that the services are satisfactory and as per design / order.

Basis the above, I hereby authorize Reliance Jio Infocomm Limited (RJIL) to initiate services and billing effective date DD/MM/YYYY

Name Satyananjan Sahou

Signature:

Date 21-09-2019

DNS-49.45.0.1

To, Tata Teleservices Limited

Dear Sir,

We have taken/would be taking additional/new (PRI/LL/ILL/MPLS) connections from you for our various offices. We understand, agree and hereby confirm that we are fully aware of the Notification ref no. 18-1/2005-BSII dated April 19, 2006 issued by Department of Telecommunications (DOT) for ensuring no misuse of leased lines/PSTN/PLMN/PRI/ILL networks terminating on Logically Partitioned EPABX and our obligations under it.

We confirm that as on date we have not done any Logical Partitioning nor have applied for any Logical Partitioning, as such we are not authorized to do/allow Logical Partitioning in respect of leased line/PSTN/PLMN/PRI/ILL services provided by you to us.

We are also aware that Logical Partitioning may be permitted to us only after compliance with the following:

- a) Compliance with DOT notification no. 18-1/2005-BSII dated April 19, 2006 for ensuring no misuse of leased lines/PSTN/PLMN/PRI/ILL networks terminating on Logically Partitioned EPABX;
- b) Inspection by your Network team;
- c) Use of logical partitioning only for authorized, legitimate and permitted purposes; and
- d) Such additional conditions as may be imposed by you and/or DOT from time to time.
- e) "In case we have Data links and voice links from any TSP, we assure to have Logical Partitioning and separate the flow from data link to voice link and vice-versa".

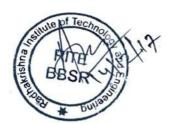
We also acknowledge that you reserve your right to not allow/discontinue/suspend/ terminate permission for Logical Partitioning, at any time, and for any reason, whatsoever.

We shall ensure that at all times there is no misuse/unauthorized use of the lines in any manner including but not limited to bypass of International Long Distance Traffic and Access Deficit Charge thereof.

I/We understand, agree and hereby confirm that as on date have not done any Logical Partitioning and that I/We have/would use leased line/PSRN/PLMN/PRI/ILL services provided by you only for authorized, legitimate and permitted purposes and that there is/would be no misuse/unauthorized use of the services provided by you in any manner including but not limited to bypass of International Long Distance Traffic and Access Deficit Charge and/or any other charge.

For _____

Seal and Signature Date



	in the capacity of Authorized RADHAKRISHNA INST OF ENGG AND					
	<u>TECHNOLOGY</u> ("Company") having principal/registered office <u>IDCO Plot No-1</u> , <u>IDCO Industrial</u> <u>EstateBaruneiBhubaneswarBHUBANESHWARORISSA-754057</u> of the Company, have requested Telecom					
	services from Tata Teleservices Limited vide CAF No and hereby declare that:					
	Services from rata releasifylees entitled vide extrator.					
	The Company is taking telecom services for its internal purpose and is not required to be registered with the TRAI/DOT.					
	OR					
	the Company is a Telemarketer and has been registered itself with the TRAI vide Unique Registration Number and telecom services shall be used for:					
	a. <u>Promotional Messages</u> ; or b. <u>Transactional Messages</u> ; or c. <u>both</u> (Strike off, whichever is not applicable).					
	OR/AND					
	The Company being a Call centre, has in terms of the Department of Telecoms (DOT) Terms and Conditions – Other Service Provider (OSP) Category, registered itself as an OSP, vide OSP Registration No and agrees to abide by the terms thereof.					
	AND					
	The Company is not black listed under The Telecom Commercial Communications Customer Preference					
	Regulations, 2010.					
	The Company hereby gives the following undertaking, namely:-					
	(a) that I/we have read and understood The Telecom Commercial Communications Customer Preference Regulations, 2010 and all its subsequent notifications, regulations and amendments ("the Regulation") and agrees to strictly ensure compliance to its terms and keep up-to-date of any subsequent alterations or additions by the TRAI/DOT.					
	(b) that I/we hereby agree not to make unsolicited commercial communications to any subscriber as					
	per terms of the Regulation and shall be responsible for all usages of the telecom services by my/our men and agents;					
	(c) that I/we shall scrub the telephone number of such subscriber with the data base received from the National Customer Preference register in the manner as specified in the Regulation.					
	(d) that I/we shall not to send any commercial communication between 2100 Hrs to 900 hrs to any subscriber irrespective of the fact that such subscriber is registered on NCPR or not.					
	(e) that in case I/we, contravene any of the term of the Regulation, we shall be liable for penalties, disconnection and black listing as per terms of the Regulation;					
	disconnection and state nearly to per terms of					
	Costule of Technic					
	Signature of Authorized signatory with stamp					
	Name of authorized signatory:					
	Name of Company: RADHAKRISHNA INST OF ENGG AND TECHNOLOGY					
	Place: BHUBANESWAR					
1	1					

Date:



Customer Name Account Number Circuit ID	Information RADHAKRISHNA INST OF ENGG AND TECHNOLOGY	
Account Number	RADHAKRISHNA INST OF ENGG AND TECHNOLOGY	
The state of the s		
Circuit ID	605873266	
	67405028516	
New customer / Existing customer	Existing customer	
Date of Work Order	31-MAR-12	
Date of Commissioning	31-MAR-12 Stomer NA	
Is Customer copy of CAF is available with Customer		
Installation Address	IDCO Plot No-1, IDCO Industrial EstateBaruneiBhubaneswarBHUBANESHWARORISSA-75405	
Billing Address	IDCO Plot No-1, IDCO Industrial EstateBaruneiBhubaneswarBHUBANESHWARORISSA-754057	
Preferred Contact Person1	SATYA SIR	
Preferred Contact Number1	7205420680	
Email Id	RITEODISHA Qgmail.com	
The state of the s	NA NA	
Fax No.	NA .	
Bandwidth Provided	4Mbps	
	ILL	
	QUARTERLY	
	UBR	
	EDUCATION	
	150 NO	
	01 NO	
Is customer going to use our services as primary /	PRIMARY	
Plan committed to customer and mentioned on CAF is same	NA	
	GOOD	
Overall recorded.		
Purpose of ILL / PRI / MPLS Connectivity	OFFICE PURPOSE	
	YES	
	YES '	
	YES	
Power Point 15 Amp-2 No's (1 on Raw Power + 1 on Online	YES	
	NA	
	NA .	
	TTL	
	NA .	
	CUSTOMER	
	TTL	
	30 NOS	
	YES	
	Billing Address Preferred Contact Person1 Preferred Contact Number1 Email Id Board No. / Office No. Fax No. Bandwidth Provided Product & service Billing Cycle Preferred Delivery Mode Type of Business No. Of Employees No. of Branches Is customer going to use our services as primary / secondary or Backup Plan committed to customer and mentioned on CAF is same or not Overall Feedback Purpose of ILL / PRI / MPLS Connectivity Availability of Online UPS Availability of Uninterrupted Power Supply(24x7x365) Availability of PROW Availability of Earthing (< 2Volt) Air-conditioning availability in server room	

Reviewed from TTL by

Dinarnostro Nayan

Stamp and Sear

Network Diagram with IP details -

		Annexure 1b - IP Format IP Details
SI. No.		IP Details
1	IP Pool	NA
2	Network IP	NA
3	Broadcast IP	NA .
4	Subnet Mask	255.255.252
5	Usable IPs	111.93.174.2
.8	Gateway IP	111.93.174.1
7	Preferred DNS	103.8.44.5
8	Alternate DNS	103.8.46.5

