


TAX INVOICE

 Supplier : NETPLUS BROADBAND SERVICES PVT LTD NETPLUS BROADBAND SERVICES (P) LTD. PLOT#17,1ST FLOOR INDL AREA PHASE-1,ABOVE CM AUTO SALES CHANDIGARH CHANDIGARH 160019 GST Number : 04AAECN6980B1ZM State Code : 04 State Name : CHANDIGARH CIN : U74300PB2014PTC038726	Invoice No:NCIL21-22/17180	Dated: 01-JAN-22
	Delivery Note	Mode/Terms of Payment : IMMEDIATE
	Suppliers's Ref	Other Reference(s):2786884

Bill To : Sri Aurobindo Socio Econo Mic And Management [C2842994] Vil jhande P O threeke ferozepur road PUNJAB 141012 GST Number : 03AABTS9004P1Z9 PAN Number: State Code : 03 State Name :PUNJAB Old Code :	Buyer's Order No.	Order Dated
	Dispatch Document No.	Dispatch Note Date
	Dispatched through	Destination

Shipped To : Sri Aurobindo Socio Econo Mic And Management Vil jhande P O threeke ferozepur road PUNJAB 141012 GST Number : 03AABTS9004P1Z9 PAN Number: State Code : 03 State Name :PUNJAB	Place of Supply : PUNJAB	OCO : ILL LUDHIANA ZONE
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S.NO	DESCRIPTION	HSN/SAC	QUANTITY	UOM	RATE	AMOUNT
1	Lease Line Charges	998422	1	NOS	27501.00	27501.00
Total Taxable Value						27501.00
	CGST					0.00
	UTGST					0.00
	IGST				18%	4950.18
	TCS					0.00
	Round off					
Total Invoice Amount						32451.18

Total Invoice Amount (In Words): Thirty Two Thousand Four Hundred Fifty One and paise Eighteen only

HSN/SAC	Taxable Value	CGST		UTGST		IGST		TCS		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
998422	27501.00		0.00		0.00	18%	4950.18		0.00	4950.18
Total	27501.00		0.00		0.00		4950.18		0.00	4950.18

Total Tax Amount (In Words): Four Thousand Nine Hundred Fifty and paise Eighteen only

Total Taxable Amount (In Words): Twenty Seven Thousand Five Hundred One only

Narration: Being Lease line charges for the period 01-Jan-2022 to 31-Mar-2022 against Bandwidth ILL_30_Mbps_1_1 and previous outstanding is Rs.2753.68

Company's PAN : AAECN6980B

HDFC A/c No :50200031332984, IFSC :HDFC0000034

Remark: This Supply Does Not Attract Reverse Charge. For any Concerns, Please email us at ebscollections@netplus.co.in ASAP.

Declaration

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

Subject to Ludhiana Jurisdiction only.


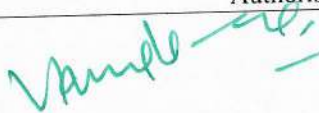
For Netplus Broadband Services Pvt Ltd

Authorised signatory

Vande...


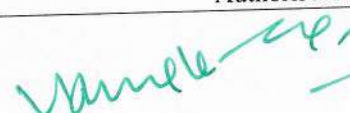
PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

TAX INVOICE

 Supplier : NETPLUS BROADBAND SERVICES PVT LTD NETPLUS BROADBAND SERVICES (P) LTD. PLOT#17,1ST FLOOR INDL AREA PHASE-1, ABOVE CM AUTO SALES CHANDIGARH CHANDIGARH 160019 GST Number : 04AAECN6980B1ZM State Code : 04 State Name : CHANDIGARH CIN : U74300PB2014PTC038726	Invoice No: NCIL21-22/15256	Dated: 01-OCT-21																																																														
	Delivery Note	Mode/Terms of Payment : IMMEDIATE																																																														
	Suppliers's Ref	Other Reference(s): 2784959																																																														
Bill To : Sri Aurobindo Socio Econo Mic And Management [C2842994] "□ Vil jhande P O threeke ferozepur road , " PUNJAB GST Number : 03AABTS9004P1Z9 PAN Number: State Code : 03 State Name : PUNJAB Old Code :	Buyer's Order No.	Order Dated																																																														
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Narration: Being Lease line charges for the period 01-Oct-2021 to 31-Dec-2021 against Bandwidth ILL_30_Mbps_1_1 and previous outstanding is Rs.2753 Company's PAN : AAECN6980B Remark: This Supply Does Not Attract Reverse Charge. Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Subject to Ludhiana Jurisdiction only.																																																																
For Netplus Broadband Services Pvt Ltd		Authorised signatory 																																																														

PRINCIPAL
 SRI AUROBINDO COLLEGE OF
 COMMERCE & MANAGEMENT
 LUDHIANA

TAX INVOICE

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Narration: Being Lease line charges for the period 01-Jul-2021 to 30-Sep-2021 against Bandwidth ILL_30_Mbps_1_1 and previous outstanding is Rs.11324 Company's PAN : AAECN6980B Remark: This Supply Does Not Attract Reverse Charge. Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Subject to Ludhiana Jurisdiction only.																																																																
For Netplus Broadband Services Pvt Ltd		Authorised signatory  PRINCIPAL SRI AUROBINDO COLLEGE OF COMMERCE & MANAGEMENT LUDHIANA																																																														

Acceptance: This is a computer-generated document. No signature is required

Tax Invoice
NETPLUS-ENTERPRISE SERVICES

Netplus Broadband Services Pvt. Ltd. PLOT # 17,1ST FLOOR,INDL AREA PHASE -1, ABOVE CM AUTO SALES CHANDIGARH GSTIN/UIN: 04AAECN6980B1ZM State Name : Chandigarh, Code : 04 E-Mail : ebscollections@netplus.co.in	Invoice No. INV20OCT105055	Dated 1-Oct-2020
	Billing ID 2842994	Customer ID 2842993
Buyer Sri Aurobindo Socio Econo Mic And Management=Billing id 2842994 Vil Jhande P O Threeke Ferozepur Road Ludhiana 142021 Ludhiana GSTIN/UIN : 03AABTS9004P1Z9 State Name : Punjab, Code : 03	Installation Zone LUDHIANA_ZONE	Zone Gidderbaha
	Billing Period 1-Oct-2020 to 31-Dec-2020	Billing Cycle Quarterly Billing
	Annual Rec. Chgs. 1,10,000.00	Recurring Chgs. 9,167.00
	Due Date 15-Oct-2020	

Sl No.	Description of Services	HSN/SAC	Amount
1	Lease Line Charges	998422	27,501.00
	CGST UTGST IGST Round Off		4,950.18 (-)0.18
	Less :		
Total			₹ 32,451.00

Amount Chargeable (in words) **INR Thirty Two Thousand Four Hundred Fifty One Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
998422	27,501.00	18%	4,950.18	4,950.18
Total	27,501.00		4,950.18	4,950.18

Tax Amount (in words) : **INR Four Thousand Nine Hundred Fifty and Eighteen paise Only**
For October,2020 Billing

Opening(Prev. Month)	Billing(Prev. Month)	Payment/Adj(Prev. Month)	Closing (Prev. Month)	Billing (Curr. Month)	Total Amount Payable
		9,741.00	9,741.00 Cr	32,451.00	22,710.00 Dr


Remarks:
 Being Lease line charges for the period 01-Oct-2020 to 31-Dec-2020 against Bandwidth ILL_30_Mbps_1_1 having ARC/MRC 110000/9167

Company's PAN : **AAECN6980B**

Company's Bank Details
 Bank Name : **Hdfc Bank Ltd-50200031332984**
 A/c No. : **50200031332984**
 Branch & IFS Code : **MALL ROAD BRANCH & HDFC0000034**
 for Netplus Broadband Services Pvt. Ltd.

Authorized Signatory

SUBJECT TO LUDHIANA JURISDICTION
 This is Computer Generated Invoice (No Sign. Req.)


PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

Tax Invoice

Netplus Broadband Services Pvt. Ltd. 5th Floor, Grand Walk Mall Ferozepur Road Ludhiana GSTIN/UIN: 03AAECN6980B1ZO State Name : Punjab, Code : 03	Invoice No. INV20SEP104222	Dated 1-Sep-2020
	Billing ID 2842994	Customer ID 2842993
Buyer Sri Aurobindo Socio Econo Mic And Management=Billing id 2842994 Vill Jhande P O Threeke Ferozepur Road Ludhiana GSTIN/UIN : 03AABTS9004P1Z9 State Name : Punjab, Code : 03	Installation Zone LUDHIANA_ZONE	Zone Jalandhar
	Billing Period 1-Sep-2020 to 30-Sep-2020	Billing Cycle Quarterly Billing
	Annual Rec. Chgs. 1,10,000.00	Recurring Chgs. 9,167.00
	Due Date 15-Sep-2020	

Sl No.	Description of Services	HSN/SAC	Amount
1	Lease Line Charges	998422	9,167.00
	CGST		825.03
	SGST		825.03
	IGST		
	Rounded Off		0.06
Total			Rs. 10,817.12

Amount Chargeable (in words) E. & O.E

INR Ten Thousand Eight Hundred Seventeen and Twelve paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	9,167.00	9%	825.03	9%	825.03	1,650.06
Total	9,167.00		825.03		825.03	1,650.06

Tax Amount (in words) : **INR One Thousand Six Hundred Fifty and Six paise Only**

For September, 2020 Billing

Opening(Prev. Month)	Billing(Prev. Month)	Payment/Adj(Prev. Month)	Closing (Prev. Month)	Billing (Curr. Month)	Total Amount Payable
		29,250.00	29,250.00 Cr	19,509.00	9,741.00 Cr

Remarks:

Being Lease line charges for the period 24-Aug-2020 to 31-Aug-2020 against Bandwidth ILL_20_Mbps_1_1 having ARC/MRC 100000/8333_New Activation

Company's Bank Details

Bank Name : Hdfc Bank Ltd-50200031332984
 A/c No. : 50200031332984
 Branch & IFS Code : MALL ROAD BRANCH & HDFC0000034

Declaration

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

for Netplus Broadband Services Pvt. Ltd.

Authorised Signatory

SUBJECT TO LUDHIANA JURISDICTION

This is a Computer Generated Invoice

Vande

PRINCIPAL
 SRI AUROBINDO COLLEGE OF
 COMMERCE & MANAGEMENT
 LUDHIANA

TAX INVOICE

ORIGINAL FOR RECIPIENT

QUADRANT TELEVENTURES LIMITED

B - 71, Industrial Area, Phase 7, SAS Nagar (Mohali) 160055 Tel : 5055560, 1560, Fax: 5091920

GST No : 03AABCT2862R1ZZ, SAC Code: 998422, State Code : 03, State Name: Punjab; PAN NO - AABCT2862R, CIN : L00000MH1946PLC197474

ACCOUNT NO	SNG000000000175347
SHIP TO	SRI AUROBINDO SOCIO ECONOMIC AND
PLOT (COMM) # .. AUROBINDO COLLEGE, .., VILLAGE JHANDE,, V.P.O. THREEEKE, Ludhiana, Punjab, India, 141004	
GSTIN NO	03AABTS9004P1Z9
STATE CODE	03
STATE NAME	03
PLACE OF SUPPLY	PUNJAB

INVOICE NO	PUN18000076340
INVOICE DATE	02-Jul-2021
DUE DATE	16-Jul-2021
BILLING CYCLE	Quarterly
INVOICE PERIOD	
INVOICE FROM	INVOICE TO
01-Jul-2021	30-Sep-2021

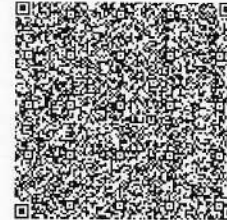
BILL TO	SRI AUROBINDO SOCIO ECON AND mgt
PLOT (COMM) # .. Aurobindo College, .., Village Jhande,, V.P.O. THREEEKE, Ludhiana, Punjab, India, 141004	
GSTIN NO	03AABTS9004P1Z9
STATE CODE	03
STATE NAME	PUNJAB

PO NO	30/09/2019
PO DATE	30-SEP-19
CUSTOMER ID	-
BANDWIDTH	30 Mbps
SERVICE AREA	ILL

	AMOUNT (Rs.)
ONE TIME CHARGES :	0.00
CURRENT PERIOD CHARGES	37,499.99
TAXABLE VALUE	37,499.99
CGST @ 9%	3,375.00
SGST @ 9%	3,375.00
	6,750.00
TOTAL CURRENT PERIOD CHARGES	44,249.98
Your Previous Outstanding Balance In (Inr)	4,063.00

IMPORTANT:

- Tax not payable under RCM.
 - All payments received till 30th of the month have been accounted in the After 30th shall be accounted in the next bill.
 - If any, Discrepancy on invoice please be intimated on E-mail Dispute.enterprise@infotelconnect.com within 10 days from the date of invoice.
 - Please pay your dues through Cheque / Draft/ NEFT and Online mode only
We do not encourage cash payments and any CASH PAYMENT is at your risk, therefore please avoid making any cash payments.
 - Remittance through RTGS/NEFT/Fund Transfer:
Our Bank Details:IDBI Bank Limited
Account No-0020102000006835, IFSC Code-IBKL0000020
Branch:SCF 58, Phase 3B2, Mohali, Punjab, 160059
- PLEASE ATTACH THIS SLIP ALONGWITH DD/CHQ.



Handwritten signature

To Scan the QR Code kindly download the scanning app : <https://invoice1.gst.gov.in/Others/QRCodeVerifyApp>

SNG000000000175347
SRI AUROBINDO SOCIO ECON AND mgt RESE. inst.
PLOT (COMM) # .., Aurobindo College, .., Village Jhande,,

INVOICE NO	PUN18000076340
AMOUNT (Rs.)	44,249.98
DUE DATE	16-Jul-2021

Handwritten signature
PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

TAX INVOICE

ORIGINAL FOR RECIPIENT

QUADRANT TELEVENTURES LIMITED

B - 71, Industrial Area, Phase 7, SAS Nagar (Mohali) 160055 Tel : 5055560, 1560, Fax: 5091920

GST No : 03AABCT2862R1ZZ, SAC Code: 9984 , State Code : 03, State Name: Punjab; PAN NO - AABCT2862R , CIN : L00000MH1946PLC197474

ACCOUNT NO	SNG000000000175347
SHIP TO	SRI AUROBINDO SOCIO ECONOMIC AND
PLOT (COMM) # .. AUROBINDO COLLEGE, .., VILLAGE JHANDE,, V.P.O. THREEKE, Ludhiana, Punjab, India, 141004	
GSTIN NO	03AABTS9004P1Z9
STATE CODE	03
STATE NAME	03
PLACE OF SUPPLY	PUNJAB

INVOICE NO	PUN18000064686
INVOICE DATE	03-Jan-2021
DUE DATE	16-Jan-2021
BILLING CYCLE	Quarterly
INVOICE PERIOD	
INVOICE FROM	INVOICE TO
01-Jan-2021	31-Mar-2021

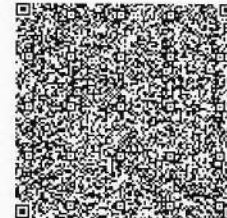
BILL TO	SRI AUROBINDO SOCIO ECON AND mgt
PLOT (COMM) # .. Aurobindo College, .., Village Jhande,, V.P.O. THREEKE, Ludhiana, Punjab, India, 141004	
GSTIN NO	03AABTS9004P1Z9
STATE CODE	03
STATE NAME	PUNJAB

PO NO	30/09/2019
PO DATE	30-SEP-19
CUSTOMER ID	-
BANDWIDTH	30 Mbps
ANNUAL CHARGES	-

	AMOUNT (Rs.)
ONE TIME CHARGES :	0.00
CURRENT PERIOD CHARGES	37,499.99
TAXABLE VALUE	37,499.99
CGST @ 9%	3,375.00
SGST @ 9%	3,375.00
	6,750.00
TOTAL CURRENT PERIOD CHARGES	44,249.98
AMOUNT PAYABLE	44,249.98

IMPORTANT:

1. Tax not payable under RCM.
 2. All payments received till 30th of the month have been accounted in the After 30th shall be accounted in the next bill.
 3. If any, Discrepancy on invoice please be intimated on E-mail Dispute.enterprise@infotelconnect.com within 10 days from the date of invoice.
 4. Please pay your dues through Cheque / Draft/ NEFT and Online mode only
We do not encourage cash payments and any CASH PAYMENT is at your risk , therefore please avoid making any cash payments.
 5. Remittance through RTGS/NEFT/Fund Transfer:
Our Bank Details:IDBI Bank Limited
Account No-0020102000006835, IFSC Code-IBKL0000020
Branch:SCF 58, Phase 3B2, Mohali, Punjab, 160059
- PLEASE ATTACH THIS SLIP ALONGWITH DD/CHQ.



Handwritten signature

To Scan the QR Code kindly download the scanning app : <https://invoice1.gst.gov.in/Others/QRCodeVerifyApp>

SNG000000000175347
SRI AUROBINDO SOCIO ECON AND mgt RESE. inst.
PLOT (COMM) # .. Aurobindo College, .., Village Jhande,,

INVOICE NO	PUN18000064686
AMOUNT (Rs.)	44,249.98
DUE DATE	16-Jan-2021

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PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

TAX INVOICE

ORIGINAL FOR RECIPIENT

QUADRANT TELEVENTURES LIMITED

B - 71, Industrial Area, Phase 7, SAS Nagar (Mohali) 160055 Tel : 5055560, 1560, Fax: 5091920

GST No : 03AABCT2862R1ZZ, SAC Code: 9984 , State Code : 03, State Name: Punjab; PAN NO - AABCT2862R , CIN : L00000MH1946PLC197474

ACCOUNT NO	SNG00000000175347
MAIL TO	SRI AUROBINDO SOCIO ECONOMIC AND
PLOT (COMM) # ., AUROBINDO COLLEGE, ., ., VILLAGE JHANDE,, V.P.O. THREEKE, Ludhiana, Punjab, India, 141004	
GSTIN NO	03AABTS9004P1Z9
STATE CODE	03
STATE NAME	03
PLACE OF SUPPLY	PUNJAB

INVOICE NO	PUN18000047657
INVOICE DATE	02-Apr-2020
DUE DATE	16-Apr-2020
BILLING CYCLE	Quarterly
INVOICE PERIOD	
INVOICE FROM	INVOICE TO
01-Apr-2020	30-Jun-2020

BILL TO	SRI AUROBINDO SOCIO ECONOMIC AND mgt
PLOT (COMM) # ., Aurobindo College, ., ., Village Jhande,, V.P.O. THREEKE, Ludhiana, Punjab, India, 141004	
GSTIN NO	03AABTS9004P1Z9
STATE CODE	03
STATE NAME	PUNJAB

PO NO	30/09/2019
PO DATE	30-SEP-19
LOCATOR ID	
BANDWIDTH	20 Mbps
ANNUAL CHARGES	

	AMOUNT (Rs.)
PREVIOUS DUE	34,827.00
ONE TIME CHARGES	0.00
TOTAL CURRENT CHARGES + OTC	29,250.01
TAXABLE VALUE	29,250.01
CGST @ 9%	2,632.50
SGST @ 9%	2,632.50
TOTAL CURRENT PERIOD CHARGES	34,515.01
ADJUSTMENTS	0.00
TOTAL AMOUNT (PREVIOUS BILL + CURRENT BILL- CREDIT NOTE + DEBIT NOTE)	69,342.01
LESS: PAYMENTS RECEIVED	27,665.00
LESS: TDS RECEIVED	0.00
Round Off	-0.01
NET AMOUNT PAYABLE BY DUE DATE	41,677.00

IMPORTANT:

1. Tax not payable under RCM.
 2. All payments received till 30th of the month have been accounted in the bill. After 30th shall be accounted in the next bill.
 3. If any, Discrepancy on invoice please be intimated on E-mail Dispute.enterprise@infotelconnect.com within 10 days from the date of invoice.
 4. Please pay your dues through Cheque / Draft/ NEFT and Online mode only . We do not encourage cash payments and any CASH PAYMENT is at your risk , therefore please avoid making any cash payments.
 5. Remittance through RTGS/NEFT/Fund Transfer:
Our Bank Details:IDBI Bank Limited
Account No-0020102000006835, IFSC Code-IBKL0000020
Branch:SCF 58, Phase 3B2, Mohali, Punjab, 160059
- PLEASE ATTACH THIS SLIP ALONGWITH DD/CHQ.

Handwritten signature

SNG00000000175347
SRI AUROBINDO SOCIO ECONOMIC AND mgt RESEARCH inst.
PLOT (COMM) # ., Aurobindo College, ., ., Village Jhande,,

INVOICE NO	PUN18000047657
AMOUNT (Rs.)	41,677.00
DUE DATE	16-Apr-2020

Handwritten signature

PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

TAX INVOICE

QUADRANT TELEVENTURES LIMITED

B - 71, Industrial Area, Phase 7, SAS Nagar (Mohali) 160055 Tel : 5055560, 1560, Fax: 5091920

GST No : 03AABCT2862R1ZZ, SAC Code: 9984 , State Code : 03, State Name: Punjab; PAN NO - AABCT2862R , CIN : L00000MH1946PLC197474

ACCOUNT NO	SNG000000000175347	INVOICE NO	PUN18000041817
MAIL TO	SRI AUROBINDO SOCIO ECONOMIC AND	INVOICE DATE	02-Jan-2020
PLOT (COMM) # .. AUROBINDO COLLEGE, .., VILLAGE JHANDE,, V.P.O. THREEKE, Ludhiana, Punjab, India, 141004		DUE DATE	17-Jan-2020
GSTIN NO	03AABTS9004P1Z9	BILLING CYCLE	Quarterly
STATE CODE	03	INVOICE PERIOD	
STATE NAME	03	INVOICE FROM	INVOICE TO
PLACE OF SUPPLY	PUNJAB	01-Jan-2020	31-Mar-2020
BILL TO	SRI AUROBINDO SOCIO ECONOMIC AND mgt	PO NO	30/09/2019
PLOT (COMM) # .. Aurobindo College, .., Village Jhande,, V.P.O. THREEKE, Ludhiana, Punjab, India, 141004		PO DATE	30-SEP-19
GSTIN NO	03AABTS9004P1Z9	LOCATOR ID	
STATE CODE	03	BANDWIDTH	20 Mbps
STATE NAME	PUNJAB	ANNUAL CHARGES	

	AMOUNT (Rs.)
PREVIOUS DUE	312.00
ONE TIME CHARGES	0.00
TOTAL CURRENT CHARGES + OTC	29,250.01
TAXABLE VALUE	29,250.01
CGST @ 9%	2,632.50
SGST @ 9%	2,632.50
TOTAL CURRENT PERIOD CHARGES	34,515.01
ADJUSTMENTS	
TOTAL AMOUNT (PREVIOUS BILL + CURRENT BILL- CREDIT NOTE + DEBIT NOTE)	0.00
LESS: PAYMENTS RECEIVED	34,827.01
LESS: TDS RECEIVED	0.00
	0.00
NET AMOUNT PAYABLE BY DUE DATE	Round Off -0.01
	34,827.00

IMPORTANT:

1. Tax not payable under RCM.
2. All payments received till 30th of the month have been accounted in the bill. After 30th shall be accounted in the next bill.
3. If any, Discrepancy on invoice please be intimated on E-mail Dispute_enterprise@infotelconnect.com within 10 days from the date of invoice.
4. Please pay your dues through Cheque / Draft/ NEFT and Online mode only . We do not encourage cash payments and any CASH PAYMENT is at your risk , therefore please avoid making any cash payments.
5. Remittance through RTGS/NEFT/Fund Transfer:

Our Bank Details: ICICI Bank Limited
Account No-005805000180, IFSC Code-ICIC0000058
Branch: SCF 21-22, Phase-VII, SAS Nagar, Mohali, Punjab

PLEASE ATTACH THIS SLIP ALONGWITH DD/CHQ.

SNG000000000175347
SRI AUROBINDO SOCIO ECONOMIC AND mgt RESEARCH inst.
PLOT (COMM) # .. Aurobindo College, .., Village Jhande,,

INVOICE NO PUN18000041817
AMOUNT (Rs.) 34,827.00
DUE DATE 17-Jan-2020

AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

Handwritten signature

TAX INVOICE

QUADRANT TELEVENTURES LIMITED

B - 71, Industrial Area, Phase 7, SAS Nagar (Mohali) 160055 Tel : 5055560, 1560, Fax: 5091920

GST No : 03AABCT2862R1ZZ, SAC Code: 9984, State Code : 03, State Name: Punjab; PAN NO - AABCT2862R, CIN : L00000MH1946PLC197474

ACCOUNT NO	SNG00000000175347
MAIL TO	SRI AUROBINDO SOCIO ECONOMIC AND
PLOT (COMM) # .. AUROBINDO COLLEGE, .., VILLAGE JHANDE,, V.P.O. THREEKE, Ludhiana, Punjab, India, 141004	
GSTIN NO	03AABTS9004P1Z9
STATE CODE	03
STATE NAME	03
PLACE OF SUPPLY	PUNJAB

INVOICE NO	PUN18000038568
INVOICE DATE	02-Nov-2019
DUE DATE	16-Nov-2019
BILLING CYCLE	Quarterly
INVOICE PERIOD	
INVOICE FROM	INVOICE TO
19-Oct-2019	31-Dec-2019

BILL TO	SRI AUROBINDO SOCIO ECONOMIC AND mgt
PLOT (COMM) # .. Aurobindo College, .., Village Jhande,, V.P.O. THREEKE, Ludhiana, Punjab, India, 141004	
GSTIN NO	03AABTS9004P1Z9
STATE CODE	03
STATE NAME	PUNJAB

PO NO	30/09/2019
PO DATE	30-SEP-19
LOCATOR ID	
BANDWIDTH	20 Mbps
ANNUAL CHARGES	

	AMOUNT (Rs.)
PREVIOUS DUE	0.00
ONE TIME CHARGES	10,000.00
TOTAL CURRENT CHARGES + OTC	33,527.18
TAXABLE VALUE	33,527.18
CGST @ 9%	3,017.45
SGST @ 9%	3,017.45
TOTAL CURRENT PERIOD CHARGES	39,562.07
ADJUSTMENTS	0.00
TOTAL AMOUNT (PREVIOUS BILL + CURRENT BILL- CREDIT NOTE + DEBIT NOTE)	39,562.07
LESS: PAYMENTS RECEIVED	39,250.00
LESS: TDS RECEIVED	0.00
Round Off	-0.07
NET AMOUNT PAYABLE BY DUE DATE	312.00

IMPORTANT:

1. Tax not payable under RCM.
2. All payments received till 30th of the month have been accounted in the bill. After 30th shall be accounted in the next bill.
3. If any, Discrepancy on invoice please be intimated on E-mail Dispute.enterprise@infotelconnect.com within 10 days from the date of invoice.
4. Please pay your dues through Cheque / Draft/ NEFT and Online mode only . We do not encourage cash payments and any CASH PAYMENT is at your risk , therefore please avoid making any cash payments.
5. Remittance through RTGS/NEFT/Fund Transfer:

Our Bank Details:ICICI Bank Limited
Account No-005805000180, IFSC Code-ICIC0000058
Branch:SCF 21-22,Phase-VII, SAS Nagar, Mohali,Punjab

PLEASE ATTACH THIS SLIP ALONGWITH DD/CHQ.

Handwritten signature

SNG00000000175347
SRI AUROBINDO SOCIO ECONOMIC AND mgt RESEARCH inst.
PLOT (COMM) # .. Aurobindo College, .., Village Jhande,,

INVOICE NO	PUN18000038568
AMOUNT (Rs.)	312.00
DUE DATE	16-Nov-2019

Handwritten signature

PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

Sri Aurobindo Socio Economic & Management Research Institute

Plot No. 10, New Lajpat Nagar, Pakhowal Road, Ludhiana - 141001

PAN :- AABTS9004P

GSTIN :-03AABTS9004P1Z9

PURCHASE ORDER

SUPPLIER CODE M/s. Netplus Broadband Services Pvt. Ltd. Enterprise Business Solutions 5th Floor, Grandwalk Mall, opp. Gurdev Hospital, Ferozepur Road, Ludhiana-141001,Punjab	Purchase Order No. : SAC:JULY:2020:30_Mbps_JLL_Net+ Date: 30 th July, 2020
Kind Attn.: Mr. Rajesh Malik Cell: 91156-16900 Mr.Pushpinder Cell : 915616553	Ref. No : Email & Comparison : 30 th July, 2020

Sr. No.	Description	UOM	Qty	Rate (Rs.)	Amount (Rs.)
1	ILL Link Connectivity Capacity : 30 Mbps	Connection	01	110,000.00	110,000.00
	OTC (One Time Charges)	OTC	01	5,000.00	5,000.00

Location :

Sri Aurobindo Socio Economic & Management Research Institute

Village Jhande -142 021, P.O. Threeke, Via Badowal,Ferozepur Road, LUDHIANA

☎ 0161 - 2804226, 2804227, 2804221

Contact person :

Mr. Hardeep Sign | Corp. ISD Dept.

Cell : 8146600283

TOTAL VALUE: (Rs. One lac, twenty thousand only)

120,000.00

TERMS & CONDITIONS:

- All the Commercial Terms & Conditions shall be as per enclosed : Annexure - I

PLEASE STATE OUR PURCHASE ORDER NO. & DATE ON ALL BILLS AND CORRESPONDENCE

Required for :

Sri Aurobindo College

AJ

PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

For Sri Aurobindo Socio Economic & Management Research Institute

(AUTH. SIGNATORY)

Hardeep Sign

[Signature]

<u>Annexure - I</u>	Terms & Conditions
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PRICE BASIS: F.O.R. for arranging the ordered services at site.

CONTRACT VALIDITY: The Contract is valid for One year i.e. from the date of implementation of Link connectivity. You shall complete the installation & configuration at Company's sites immediately after the receipt of Purchase Order.

GST: We will pay GST @18% extra on basic value of contract.

APPLICABILITY OF TDS: TDS shall be deducted as per rate prevailing at the time of release of payment. The current rate of TDS is @10%.

INSTALLATION / CONFIGURATION: You shall complete the installation & configuration at site immediately upon receipt of Purchase Order.

PERFORMANCE GUARANTEE PARAMETERS & SERVICE LEVEL AGREEMENT (SLA):
Vendor shall fulfill performance guarantee parameters as per following:

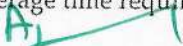
➤ SLA Parameters: -

SLA Period	Quarterly
Link Uptime Assurance Percentage / Network Service Level Agreement	➤ 99% for wired last mile ➤ 98.5% for RF last mile
MTTR	➤ Up to 4 hours / as per SLA
Network Latency (PE to PE)	➤ ≤ 50 msec at all locations / as per SLA
Packet Loss (PE to PE)	➤ 1% for wired last mile ➤ 1.5% for RF last mile

➤ **Network Service Availability:** Network Service Availability is defined as the percentage of network up time over the total hours in a (1) Year period. Service Availability is calculated as follows:

$$= \frac{(\text{Hours in 3 months} - \text{Unscheduled Outage Hours in 3 months})}{[\text{Hours in 3 months}]} \times 100\%$$

➤ **MTTR:** Mean Time to Repair is defined as the average time required in restoring a link outage on the Network.


 PRINCIPAL
 SRI AUROBINDO COLLEGE OF
 COMMERCE & MANAGEMENT
 LUDHIANA

CONTINUATION SHEET

- Latency is defined as the average round-trip delay between any two Network Interface Devices at the end of a defined service flow. End to End Latency Will be below 40 - 50 ms.
- Packet Loss is defined as the percentage of packets that are not successfully transported between the ingress of ISP's (Internet service provider) network to the egress of same ISP's network as recorded by the ISP's Network equipment. End to End Packet Loss will be less than 1%.

Parameters other than above shall be covered in service level agreement as mentioned below:

- We can use 99% Installed Bandwidth capacity without any Packet Loss & at Normal Latency for Wired Last Mile Circuits.
- We can use 98.5% Installed Bandwidth capacity without any Packet Loss & at Normal Latency for Radio Frequency Last Mile Circuits.

PAYMENT TERMS: Company shall make the payment on Prorata basis on quarterly frequency in advance.

Penalty Clauses for assured SLA:-

- 1% amount will be deducted for Up-time between 97-98.5% on Quarterly basis from Quarterly billing.
- 2% amount will be deducted for Up-time between 95-97% on Quarterly basis from Quarterly billing.
- 5% amount will be deducted for Up-time below 95% on Quarterly basis from Quarterly billing.

CUSTOMERS SUPPORT:

Vendor will provide 24 hrs.7 days a week support to the customer through the-help desk functioning and this would be a single point contact for all clarifications. We require managed services for all the link(s) down and complaint should be lodged automatically at ISP (Internet Service Provider) end on proactive monthly approach.

TERMINATION OF CONTRACT: Company may terminate the order at any time for service reason whatsoever by giving at least one month (30) days' notice in writing to the Vendor. If the contract is terminated by Company as provided herein, the Vendor will be paid for payment for the period completed as on date of termination including notice period of 30 days.

However, in case Vendor is having excess advance/payment after the settlement of amount by Company, Vendor shall have to reimburse the same to Company without any demur & recourse within 7 days of completion of notice period of termination.

PRICE ESCALATION: The prices mentioned in order are fixed and firm for all the purposes and no escalation whatsoever will be allowed.

JURISDICTION: It may be noted that any disputes arising of this order will fall under the Ludhiana judicial courts.



PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

CONTINUATION SHEET

Special Note: Please note that the terms of this order will supersede the provisions of Vendor's quotation and general conditions of Sales & Supply to the extent specifically mentioned in this order.

Accepted copy of order duly signed, stamped and dated must be returned by vendor within 01-02 days from date, hereof failing which it will be deemed that the vendor has accepted the Order in its entirety.

Vendor's Acceptance

Company accept the order in its entirety

(Signature with date & stamp)


PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

Sri Aurobindo Socio Economic & Management Research Institute

Plot No. 10, New Lajpat Nagar, Pakhowal Road, Ludhiana - 141001

PAN :- AABTS9004P

GSTIN :- 03AABTS9004P1Z9

PURCHASE ORDER

SUPPLIER CODE M/s Quadrant Televentures Ltd., 3rd Floor, Elite Arcade, Malla Road, LUDHIANA		Purchase Order No. : SAC:JULY:2020:30_Mbps_ILL Date: 30 th July, 2020	
Kind Attn.: Mr. Hitesh Pareek Cell : 96530-18640		Ref. No : Email & Comparison : 30 th July, 2020	

Sr. No.	Description	UOM	Qty	Rate (Rs.)	Amount (Rs.)
1	ILL Link Connectivity Capacity : 30 Mbps Location : Sri Aurobindo Socio Economic & Management Research Institute Village Jhande -142 021, P.O. Threeke, Via Badowal, Ferozepur Road, LUDHIANA ☎ 0161 - 2804226, 2804227, 2804221 Contact person : Mr. Hardeep Sign Corp. ISD Dept. Cell : 8146600283	Connection	01	150,000.00	150,000.00
TOTAL VALUE: (Rs. One lac, fifty thousand only)					150,000.00

TERMS & CONDITIONS:

➤ All the Commercial Terms & Conditions shall be as per enclosed : Annexure - I

PLEASE STATE OUR PURCHASE ORDER NO. & DATE ON ALL BILLS AND CORRESPONDENCE

For ADISHWAR ENTERPRISES LLP

A
PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

by
(AUTH. SIGNATORY)

Hardeep Sign

[Signature]
Page 1 of 4

<u>Annexure - I</u>	Terms & Conditions
---------------------	--------------------

PRICE BASIS: F.O.R. for arranging the ordered services at site.

CONTRACT VALIDITY: The Contract is valid for One year i.e. from the date of implementation of Link connectivity. You shall complete the installation & configuration at Company's sites immediately after the receipt of Purchase Order.

GST: We will pay GST @18% extra on basic value of contract.

APPLICABILITY OF TDS: TDS shall be deducted as per rate prevailing at the time of release of payment. The current rate of TDS is @10%.

INSTALLATION / CONFIGURATION: You shall complete the installation & configuration at site immediately upon receipt of Purchase Order.

PERFORMANCE GUARANTEE PARAMETERS & SERVICE LEVEL AGREEMENT (SLA): Vendor shall fulfill performance guarantee parameters as per following:

SLA Period	Quarterly
Link Uptime Assurance Percentage / Network Service Level Agreement	<ul style="list-style-type: none"> ➤ 99% for wired last mile ➤ 98.5% for RF last mile
MTTR	➤ Up to 4 hours / as per SLA
Network Latency (PE to PE)	➤ ≤ 50 msec at all locations / as per SLA
Packet Loss (PE to PE)	<ul style="list-style-type: none"> ➤ 1% for wired last mile ➤ 1.5% for RF last mile

➤ **SLA Parameters: -**

➤ **Network Service Availability:** Network Service Availability is defined as the percentage of network up time over the total hours in a (1) Year period. Service Availability is calculated as follows:

$$= \frac{(\text{Hours in 3 months} - \text{Unscheduled Outage Hours in 3 months})}{[\text{Hours in 3 months}]} \times 100\%$$

➤ **MTTR:** Mean Time to Repair is defined as the average time required in restoring a link outage on the Network.

PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

CONTINUATION SHEET

- Latency is defined as the average round-trip delay between any two Network Interface Devices at the end of a defined service flow. End to End Latency Will be below 40 - 50 ms.
- Packet Loss is defined as the percentage of packets that are not successfully transported between the ingress of ISP's (Internet service provider) network to the egress of same ISP's network as recorded by the ISP's Network equipment. End to End Packet Loss will be less than 1%.

Parameters other than above shall be covered in service level agreement as mentioned below:

- We can use 99% Installed Bandwidth capacity without any Packet Loss & at Normal Latency for *Wired Last Mile Circuits.*
- We can use 98.5% Installed Bandwidth capacity without any Packet Loss & at Normal Latency for *Radio Frequency Last Mile Circuits.*

PAYMENT TERMS: Company shall make the payment on Prorata basis on quarterly frequency in advance.

Penalty Clauses for assured SLA:-

- 1% amount will be deducted for Up-time between 97-98.5% on Quarterly basis from Quarterly billing.
- 2% amount will be deducted for Up-time between 95-97% on Quarterly basis from Quarterly billing.
- 5% amount will be deducted for Up-time below 95% on Quarterly basis from Quarterly billing.

CUSTOMERS SUPPORT:

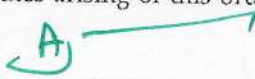
Vendor will provide 24 hrs.7 days a week support to the customer through the help desk functioning and this would be a single point contact for all clarifications. We require managed services for all the link(s) down and complaint should be lodged automatically at ISP (Internet Service Provider) end on proactive monthly approach.

TERMINATION OF CONTRACT: Company may terminate the order at any time for service reason whatsoever by giving at least one month (30) days' notice in writing to the Vendor. If the contract is terminated by Company as provided herein, the Vendor will be paid for payment for the period completed as on date of termination including notice period of 30 days.

However, in case Vendor is having excess advance/payment after the settlement of amount by Company, Vendor shall have to reimburse the same to Company without any demur & recourse within 7 days of completion of notice period of termination.

PRICE ESCALATION: The prices mentioned in order are fixed and firm for all the purposes and no escalation whatsoever will be allowed.

JURISDICTION: It may be noted that any disputes arising of this order will fall under the Ludhiana judicial courts.


PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

CONTINUATION SHEET

Special Note: Please note that the terms of this order will supersede the provisions of Vendor's quotation and general conditions of Sales & Supply to the extent specifically mentioned in this order.

Accepted copy of order duly signed, stamped and dated must be returned by vendor within 01-02 days from date, hereof failing which it will be deemed that the vendor has accepted the Order in its entirety.

Vendor's Acceptance

Company accept the order in its entirety

(Signature with date & stamp)



PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

WiFi Aufw

Sri Aurobindo Socio Economic & Management Research Institute

Chandigarh Road, Ludhiana - 141010

PAN :- AABTS9004P

GSTIN :- 03AABTS9004P1Z9

E-mail : sriaurobindotrust@gmail.com

PURCHASE ORDER

SUPPLIER CODE

M/s. VELOCIS SYSTEMS P LIMITED

X-1, Okhla Phase II,

New Delhi

GSTIN : 07AABCS0858G1ZF

: varun.narang@velocis.in

Kind Attn.: Mr. VARUN NARANG

Cell : 99999-92464

Purchase Order No. / Date

SASEMRI:UTM_Reneral_22/11/2019

Email Dtd, 19/11/2019 &
Price Comparison Dtd. 19/11/2019

Sr. No.	Description	UM	Qty	Rate (INR)	Amount (INR)
1	Renewal Unit 300D UTM 1 Yr 24X7 Subscription Renewal Sr. no. FGT3HD3915804744	No.	01 No.	106,490.45	106,490.45
2	Renewal College 200D Analyzer 1 Yr 24X7 Subscription Renewal Sr. no. FL200D3A15001031	No.	01 No.	27,198.98	27,198.98
TOTAL VALUE: - (Rs. One lac, thirty three thousand, six hundred eighty nine point four three only)					133,689.43

TERMS & CONDITIONS: -

- All the Commercial Terms & Conditions shall be as per enclosed : **Annexure - I**
- Billing / Shipping address :-

Sri Aurobindo Socio Economic & Management Research Institute

Vardhman Premises

Chandigarh Road, Ludhiana - 141 010.

☎ 0161 - 2228943 - 48.

Contact Person :

- Mr. Hardeep Singh | Cell : 8146600283

PLEASE STATE OUR PURCHASE ORDER NO. & DATE ON ALL BILLS AND CORRESPONDENCE

For Sri Aurobindo Socio Economic &

Management Research Institute

SRI AUROBINDO COLLEGE OF

COMMERCE & MANAGEMEN

LUDHIANA

(AUTH. SIGNATORY)

Required for :-

- Sri Aurobindo College

Velocis Systems Private Limited

A-25, Sector-67

Noida, Uttar Pradesh - 201 301

Phone: +91 120 4737500

Email: W: www.velocis.in, E: contact

PAN: AABCS0858G

PAN: AABCS0858G

Shipped From: C/O Pro-Connect Supply Chain Solutions Ltd, Khasra No.357, Village Chhajarsi, Sec.-63, Noida-201301, District-Gautam Budh Nagar (Uttar Pradesh)



Original for Recipient

GSTIN Number: 09AABCS0858G1ZB
Invoice Number: UP/2020/S-006312
Invoice Date: 31/12/2019
Tax is payable on reverse charge (Yes/No): No
Receiver (Billed To): 15-109-S0112
Transporation Mode:
Vehicle No.: UTM_GENERAL_22/11/
Date of Supply: 31/12/2019
Place Of Supply: Punjab
OPF No. & Date: OPF066300
Shipment No. & Date: SH0104149
Payment Terms: 30DAYS

Consignee (Shipped To)
 Sri Aurobindo Socio Economic & Management Research Institute
 Vardhman Premises, Chandigarh Road
 Ludhiana, Punjab 141010
 Mr. Hardeep Singh
 GSTIN Number 8146600283
 State Code 03

PO NO: SASEMRUTM_GENERAL_22/11/2019 Date: 22/11/19
PAN No: AABTS9004P
GSTIN Number: 03AABTS9004P1Z9
State Code: 03

S.No.	Description	HSN/SAC Code	Qty.	UOM	Rate	Total	Discount Amount	Taxable Amount	IGST		CGST		SGST/UTGST	
									Rate%	Amount	Rate%	Amount	Rate%	Amount
1	SERVIC-Renewal Unit300D UTM 1Yrs 24x7 Subscription(FGT3HD3915804744	9987	1.00	Nos	106,490.45	106,490.45	0.00	106,490.45	18.00	19,168.28	0.00	0.00	0.00	0.00
2	SERVIC-Renewal college 200D Analuzer 1 Yrs 24x7 Subscription Renewa	9987	1.00	Nos	27,198.98	27,198.98	0.00	27,198.98	18.00	4,895.82	0.00	0.00	0.00	0.00
						INR		133,689.43		24,064.10		0.00		0.00

Terms & Conditions:
 1. No warranty on power adaptor & consumables Accessories.
 2. Interest @ 24% P.A. shall be charged for delay payments.
 3. Warranty responsibility of respective principle / vendor.
 4. All disputes subject to Delhi Jurisdiction.
(Support Period: 30-12-2019 TO 31-12-2019 & 28-12-2019 TO 31-12-2019.)

INR One Lakh Fifty-Seven Thousand Seven Hundred Fifty-Three And Fifty-Three Paise Only
 Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and over that there is no flow of additional consideration directly from the buyer.
 Registered Office: X-1, Basement, Okhla Industrial Area, Phase I, New Delhi-110 020. CIN No:U74899DL1995PTC069887
Signature Not Verified
 Signed by: SHANKAR KUMAR JHA
 Date: 31/Dec/2019 10:41:26
 Location:
 Reason: SIGNATURE
 Authorised Signatory
Gross Amount INR 157,753.53
For Velocis Systems Private Limited

PURCHASE ORDER

SUPPLIER CODE M/s. VELOCIS SYSTEMS P LIMITED X-1 , Okhla Phase 11, New Delhi GSTIN : 07AABCS0858G1ZF ✉ : varun.narang@velocis.in Kind Attn.: Mr. VARUN NARANG Cell : 99999-92464	Purchase Order No. / Date SASEMRI:UTM_Reneral_22/11/2019 Email Dtd. 19/11/2019 & Price Comparison Dtd. 19/11/2019
---	---

Sr. No.	Description	UM	Qty	Rate (INR)	Amount (INR)
1	Renewal Unit 300D UTM 1 Yr 24X7 Subscription Renewal Sr. no. FGT3HD3915804744	No.	01 No.	106,490.45	106,490.45
2	Renewal College 200D Analyzer 1 Yr 24X7 Subscription Renewal Sr. no. FL200D3A15001031	No.	01 No.	27,198.98	27,198.98

TOTAL VALUE: - (Rs. One lac, thirty three thousand, six hundred eighty nine point four three only)	133,689.43
---	-------------------

TERMS & CONDITIONS: -

- All the Commercial Terms & Conditions shall be as per enclosed : **Annexure - I**
- Billing / Shipping address : -

Sri Aurobindo Socio Economic & Management Research Institute
 Vardhman Premises
 Chandigarh Road, Ludhiana - 141 010.
 ☎ 0161 - 2228943 - 48.

Contact Person :

- Mr. Hardeep Singh | Cell : 8146600283

PLEASE STATE OUR PURCHASE ORDER NO. & DATE ON ALL BILLS AND CORRESPONDENCE

For **Sri Aurobindo Socio Economic & Management Research Institute**

AL

PRINCIPAL
 SRI AUROBINDO
 COLLEGE OF
 COMMERCE & MANAGEMENT
 LUDHIANA

Required for: -

- Sri Aurobindo College

(AUTH. SIGNATORY)

Terms & Condition:

The ordered equipment will have following features configured: -

1. The web filtering has to be configured and auto update of WEB filtering database shall be enabled from the Fortinet sites.
2. All patches, updates and upgrades shall be provided free of cost till the time of subscription of ordered items.
3. In case, the box is not in repairable condition and the product is under subscription it will be replaced with equivalent box or higher available at that point of time.
4. All features of the box shall be configured at the time of Installation at various sites mentioned in the contract.
5. Immediate Technical Remote / On-site support shall be provided by the Partner M/s. Velocis System with back-end support from OEM M/s. Fortinet.

Terms & Conditions :

PRICE BASIS: F.O.R. for arranging the ordered equipment / services at our site.


PAYMENT TERMS: Company shall release 100% payment within 30 days after successful renewal, submission of Invoice & other related documents to Corp. IT Dept.

SAFETY OF COMPANY'S EQUIPMENT: It will be Vendor's responsibility to safe guard Company's material handed over to Vendor & property while working at sites. In case any damage/loss happens to Company's Material & Property by any intentional/unintentional action on the part of Vendor crew, the damages shall be recovered from Vendor.

SAFETY OF YOUR PERSONNEL: Vendor shall provide necessary equipment or any other safety devices required for the safety of Vendor personnel's while they are performing the work and take all necessary safety measures and precautions as required under by various statutory rules. The Company will not be responsible for any loss/injury caused to Vendor's employees while working at sites on this account. In the event of occurrence of any accident while at work at sites, the entire responsibility, compensation claim and legal obligations arising there from shall be to Vendor's account.

WORKMAN'S INSURANCE: Vendor shall arrange to cover insurance of all there workmen, who shall do the erection & commissioning job. Company shall not be responsible for any accident/injury to your workmen during the erection and commissioning work.

⇒ All statutory liabilities namely: P.F., ESI, Accident Insurance, Works contract Tax and workmen's compensation etc. in respect of labour employed by Vendor shall be covered by Vendor.


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LUDHIANA

- ⇒ All safety rules prevailing in our factory shall be observed by all Vendor's workmen.
- ⇒ Vendor shall provide the proof of the P.F. and ESI deposited by Vendor, failing which the amount will be deducted from Vendor's account. Similarly the copy of group personal accidental insurance policy of Vendor's crew shall also be provided to Company.

TRAINING: Vendor shall provide training on basic administration to Company's IT teams at site.

PRICE ESCALATION: The prices mentioned in order are fixed and firm for all the purposes and no escalation whatsoever will be allowed.

JURISDICTION: It may be noted that any disputes arising of this order will fall under the Ludhiana judicial courts.

Note :

In case of any issues/problems occurred during the contract period due to any reasons whatsoever, Company reserves the right to terminate the Contract. Thus, under such circumstances vendor shall refund (in full) to Company all advances/dues/amount (if any) taken under this contract without any demur and remorse within 7 days.

Now, you are requested to kindly arrange to send us your order confirmation and execute ordered strictly in accordance with the terms and conditions as stated above.

Accepted copy of order duly signed, stamped and dated must be returned by vendor within 03 days from date, hereof failing which it will be deemed that the vendor has accepted the Order in its entirety.

Vendor's Acceptance

We accept the order in its entirety


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FortiCare and FortiGuard Renewal

Thank you for renewing your FortiCare / FortiGuard services. Fortinet's high performance UTM appliances combined with FortiGuard and FortiCare services provide you with complete content protection against constantly evolving network security threats.

Your subscription renewal has been automatically activated. There is nothing more you need to do to take advantage of the benefits of these services. Attached are the details of your renewal for your reference.

Visit our Customer Support Portal at <http://support.fortinet.com> to view and manage your Fortinet products, review technical documentation and Knowledge Base articles, or create a new technical support case.

If you have questions about your renewal or about your FortiCare user account, contact CS@Fortinet.com

If you would like to discuss current or future network security needs, please contact your authorized Fortinet reseller or a local Fortinet sales office. You will find address and contact information at <http://www.fortinet.com/aboutus/locations.html>.

Again, thank you for your subscription renewal. We sincerely appreciate your business and are looking forward to working with you over the coming years.

Sincerely,
Fortinet Services

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COMPUTER & MANAGEMENT
LUDHIANA



Service Entitlement Summary

Date : November 29, 2019
Sales Order # : 7011188894
Purchase Order # : B40012761
Quote ID : 1812460-1
Co-Term Date : December 31, 2020
Effective Date : November 28, 2019

Registration is not required for Co-Terminus Agreements, the Entitlement Summary has been provided for Your reference. The serial numbers listed below reflect the Co-Term date requested.

FG100D3G14815712
FG200ETK18915260
FGT30E3U16018350
FGT30E3U16018310
FGT30E3U16018211
FL200D3A15001031
FGT3HD3917803554
FG100D3G14815680
FG800D3916800969
FGT30E3U16018234
FG100D3G13824480
FGT30D3X16000091
FGT30E3U16018184
FGT6HD3916803617
FGT6HD3916803730
FG200ETK18918256
FG100ETK18029969
FG100ETK18029665
FG100ETK18029483
FG800D3916800897

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FORTINET™

FGT30E3U16018204
FG200ETK18915331
FG800D3916800821
FGT3HD3917803404
FGT3HD3915804744
FG100D3G12802919
FGT30D3X16000427
FG800D3916800963
FGT30D3X16000024
FG200ETK18915094
FG100ETK18029758
FG100ETK18029468
FG100ETK18029397
FL-4HE3R16900194
FGT30E3U16018332
FGT70D3Z16002927

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PRINCIPAL
RI AURBINDO COLLEGE OF
IMMERGE & MANAGEMENT
LUDHIANA

e-Risk Solutions

10G, Big Jos Tower, Netaji Subhash Place, Pitampura, Delhi- 110034

Retail Invoice

Buyer: Sri Aurobindo College of Commerce and Management C/o . Vardhman Textiles Limited Village Jhande – 142021, P.O Threeke, Via Badowal, Ferozepur Road, Ludhiana	Invoice No: 2015-16/136 Date: 17-10-2015 Customer ID: VARDHMAN Delivery:
Kind Attn: Vijay Chabra (8968918911)	
Ref. P.O # SAC::CP:OCT:2015(UTM)	Dt: 9/10/2015

SNO	DESCRIPTION OF GOODS	QUANTITY	RATE (RS.)	AMOUNT (RS.)
1.	6x GE RJ45 ports, 4x GE SFP slots, FortiASIC NP6 and CP8 hardware accelerated, 120 GB onboard storage with 8x5 support and UTM subscription FG-300D-BDL- FORTIGATE300DHW1YBDLAPP S.no: FGT3HD3915804744	1 NOS	3,40,372	3,40,372
2.	Indoor wireless AP – 1 x GE RJ45 port, dual radio (802.11 b/g/n, 2x2 MIMO), Ceiling/wall mount kit included Power adaptor not included. For Gigabit poE injector order: GPI-115. For AC power adaptor order: SP-FG20C-PA. Region Code S (For Education) FAP- 221C-S – FORTIACCESSPOINT221CWIAPP S.no: FP221C3X15015101, FP221C3X15015104, FP221C3X15015105, FP221C3X15015108, FP221C3X15015109, FP221C3X15015113, FP221C3X15015117, FP221C3X15015119, FP221C3X15015120, FP221C3X15015123, FP221C3X15015124, FP221C3X15015126, FP221C3X15015129, FP221C3X15015135, FP221C3X15015151, FP221C3X15015155, FP221C3X15015157, FP221C3X15015173, FP221C3X15015174, FP221C3X15015184, FP221C3X15015218, FP221C3X15015237, FP221C3X15015238	23 NOS	23,129	5,31,967
3.	Indoor wireless AP - 1 x GE RJ45 port, dual radio (802.11 b/g/n and 802.11 a/n/ac, 3x3 MIMO), Ceiling/wall mount kit included, Power adapter not included. For Gigabit PoE injector order: GPI-115. For AC power adapter order: SP-FG20C-PA. Region Code S SKU: FortiAP321C	2 NOS	35,158	70,316

This is a computer generated invoice and hence does not require a physical signature.

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e-Risk Solutions

10G, Big Jos Tower, Netaji Subhash Place, Pitampura, Delhi- 110034

4.	<p>FORT0281 FAP-321C-S – FORTIACCESSPOINT321C APP</p> <p>S.no: FP321C3X15002139, FP321C3X15002141</p> <p>Outdoor wireless AP - 1 x GE RJ45 port, dual radio (802.11 a/b/g/n and 802.11 b/g/n, 2x2 MIMO), external antennas, Ceiling/wall mount kit included, Proprietary PoE injector with AC power adapter included. Region Code S SKU: FortiAP-222B</p>	6 NOS	46,686	2,80,116
5.	<p>FORT0248 FAP- 222B-S -FTACCESSPOINT222B-S APP</p> <p>S.no: FAP2223X14003734, FAP2223X14003755, FAP2223X14003786, FAP2223X14003904, FAP2223X14003994, FAP2223X14004000</p> <p>L2 PoE Switch - 20 x GE RJ45 ports (including 12 x PoE ports with 185W power budget), 4 x shared media pairs (including 4 x GE RJ45, 4 x GE SFP slots), FortiGate Switch controller compatible. SKU: FortiSwitch-224D-POE</p>	3 NOS	45,642	1,36,926
6.	<p>FORT0270 FS-224D-POE- FORTIS224DPOINTOE4 APP</p> <p>S.no : FS224D3Z14001458, FS224D3Z14001464, FS224D3Z14001500</p> <p>L2 PoE Switch - 8 x GE RJ45 ports (including 8 x PoE ports with 75W power budget), 2 x shared media pairs (including 2 x GE RJ45, 2 x GE SFP slots), FortiGate Switch controller compatible SKU: FortiSwitch-108D-POE</p>	1 NOS	18,228	18,228
7.	<p>FORT0182 FS-108 D-POE – FORTSW108D2*GEMEDSH APP</p> <p>S.no: FS108D3W15000110</p> <p>Centralized log & analysis appliance - 4 x GE RJ45, 1 TB storage, up to 5 GB/Day of Logs. SKU: FortiAnalyzer-200D FortiAnalyzer – 200 D</p>	1 NOS	1,13,103	1,13,103
	<p>FORT0218 FAZ- 200D – FORTIANALIZER200DITB APP</p> <p>S.no: FL200D3A15001031</p>			

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8.	1GE SFP LX transceiver module SKU: FG-TRAN-LX FORT0303 FG-TRAN-LX -FGATE TRANSCEIVELXFG APP	2 NOS	5,000	10,000	
				SUBTOTAL	15,01,028.00
				Service Tax @14%	-----
				CST@5%	75,051.40
				TOTAL (round off)	15,76,079.00
Total Amount (in Words): Rupees Fifteen Lakhs Seventy Six Thousand And Seventy Nine Only.					

PAN#: AOXP4323H
TIN#: 07850358177
Service Tax#: AOXP4323HST001

For e-Risk Solutions

Authorised Signatory

Terms & Conditions

1. Payment to be released on the name of **e-Risk Solutions**.
2. All disputes are subject to Jurisdiction of Delhi Courts. 24% Interest p.a. will be charged if the payments are not made Within 7 days of presentation of the bill.
3. For the cheques returned unpaid, bank charges @ Rs.250/- will be charged.
4. Goods and Services once sold shall not be returned or exchanges.
5. Warranty & Service is as per policy of Respective Principals.



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SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA Page 3

This is a computer generated invoice and hence does not require a physical signature.

e-Risk Solutions

10G, Big Jos Tower, Netaji Subhash Place, Pitampura, Delhi- 110034

Retail Invoice

Buyer: Sri Aurobindo College of Commerce and Management C/o . Vardhman Textiles Limited Village Jhande – 142021, P.O Threke, Via Badowal, Ferozepur Road, Ludhiana Kind Attn: Vijay Chabra (8968918911) Ref. P O # SAC::CP:OCT:2015(UTM) Dt: 9/10/2015	Invoice No: 2015-16/137
	Date: 19-10-2015
	Customer ID: VARDHMAN
	Delivery:

SNO	DESCRIPTION OF GOODS	QUANTITY	RATE (RS.)	AMOUNT (RS.)
1.	8x5 Forti Care Contract FORT2173 (FC-10-L0200-311-02-12-FAZ200DD*5SUPP) (Maintenance or Repair service)	1 NOS	20,715	20,715
SUBTOTAL				20,715
Service Tax @14%				2,900
CST@5%				---
TOTAL (round off)				23,615
Total Amount (in Words): Rupees Twenty Three Thousand Six Hundred And Fifteen Only.				

PAN#: AOXP4323H
TIN#: 07850358177
Service Tax#: AOXP4323HST001

For e-Risk Solutions

Authorised Signatory

Terms & Conditions

1. Payment to be released on the name of **e-Risk Solutions**.
2. All disputes are subject to Jurisdiction of Delhi Courts. 24% Interest p.a. will be charged if the payments are not made Within 7 days of presentation of the bill.
3. For the cheques returned unpaid, bank charges @ Rs.250/- will be charged.
4. Goods and Services once sold shall not be returned or exchanges.
5. Warranty & Service is as per policy of Respective Principals.

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SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

This is a computer generated invoice and Hence does not require a physical signature.

e-Risk Solutions

10G, Big Jos Tower, Netaji Subash Place, Pitam Pura, New Delhi 110034

W: www.erisk.in E: solutions@erisk.in

TIN#:07850358177

Delivery Challan

No: ERISK/2015-16/206

Kind Attn: Mr. Vijay/Hardeep,

Sri Aurobindo College of Commerce and Management

C/o . Vardhman Textiles Limited

Village Jhande – 142021,

P.O Threeke, Via Badowal,

Ferozepur Road, Ludhiana

Date: 08/01/2016

Delivered via:

Please check that the following has been delivered to your premises in Good condition for Repair/Replacement Purpose only:

SNO	DESCRIPTION OF GOODS	QUANTITY
1	Forti AP-222B (S.no: FAP2223X14000052)	1 NOS
2	Forti AP-222B (S.no: FAP2223X14003904)	1 NOS
3	AMD CAT 6 Cable Length	100 Mtrs.

Terms and Conditions:

1. This is not a commercial transaction, the above mentioned materials are towards free repair/replacement. Covered under warranty and not meant for sale, hence have no commercial value.
2. Value declared is for statutory purposes only.
3. The products delivered are in their original packing /Good condition for Repair Purpose only.
4. All disputes to be resolved in Delhi courts.

Received by:

E-Risk Rep: Nadeem

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LUDHIANA

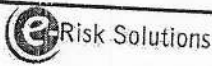


Issued by:

Authorized Signatory:

24/12/15
20

Wi-Fi & NETWORKING INSTALLATION REPORT SHEET



10G, 10th Floor Big Jos Tower, Netaji Subhash Place
Pitampura, New Delhi -110034.

Report Type

Installation
no

DATE

a) Daily
b) Weekly
exonetime

SACCM/01

29/12/15

Customer Details

Sri Aurobindo College of Commerce and Management
Ludhiana

Start
Time

End Time

06/11/15

21/11/15

Device

Serial no.

IP Address

SSID

Installed Location

Device	Serial no.	IP Address	SSID	Installed Location
FAP-221C	FP221C3X15015184	192.168.1.205	Saccm-Staff	B1-Faculty Cabin Middle ✓
FAP-222B	FAP2223X14003755	192.168.1.206		B1 Back Side ✓
FAP-222B	FAP2223X14004000	192.168.1.207		B1 Front Side ✓
FAP-221C	FP221C3X15015119	192.168.1.208		Director Room ✓
FAP-221C	FP221C3X15015173	192.168.1.209		1st Floor Counseling Room ✓
FAP-221C	FP221C3X15015174	192.168.1.210		1st Floor Classroom T1 ✓
FAP-221C	FP221C3X15015105	192.168.1.211		B1-GF Office ✓
FAP-221C	FP221C3X15015129	192.168.1.212		Classroom-T2 1st Floor
FAP-221C	FP221C3X15015135	192.168.1.213		1st Floor Counseling Room
FAP-221C	FP321C3X15002139	192.168.1.214		Computer Lab
FAP-221C	FP221C3X15015113	192.168.1.215	Saccm-Student	B2 1st Middle
FAP-221C	FP221C3X15015126	192.168.1.216		B2 Grnd Floor Middle
FAP-221C	FP221C3X15015117	192.168.1.217		B2 Grnd Floor Washroom
FAP-221C	FP221C3X15015237	192.168.1.218		B2 Entrance
FAP-221C	FP221C3X15015155	192.168.1.219		B2 1st Floor Washroom
FAP-221C	FP221C3X15015109	192.168.1.220		B2 1st Floor Stairs (Replaced)
FAP-222B	FAP2223X14003734	192.168.1.221		B2 Back Side
FAP-222B	FAP2223X14003786	192.168.1.222		B2 Front Side
FAP-221C	FP221C3X15015123	192.168.1.228		B3 1st Floor Right Side Back
FAP-221C	FP221C3X15015157	192.168.1.230		B3 1st Floor Right Side Front
FAP-221C	FP221C3X15015238	192.168.1.224	Saccm-Guest	B3 Ground Floor outside Seminar Hall
FAP-221C	FP221C3X15015218	192.168.1.227		Canteen
FAP-221C	FP221C3X15015120	192.168.1.234		Reading room:
FAP-221C	FP221C3X15015124	192.168.1.223		Library
FAP-221C	FP221C3X15015104	192.168.1.232		1st floor left
FAP-221C	FP321C3X15002141	192.168.1.225		Badminton Court
FAP-222B	FAP2223X14003994	192.168.1.233		B3 front
FAP-222B	FAP2223X14003904	192.168.1.232		B3 Side (Replaced)
FAP-221C	FP221C3X15015101	192.168.1.229		B3 Computer Lab
FAP-221C	FP221C3X15015151	192.168.1.226		Seminar Hall-1
FAP-221C	FP221C3X15015108	192.168.1.231	Seminar Hall-2	
				Server Room

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LUDHIANA



FG-300D FAZ-200D FAP-221C FAB-222B	FGT3HD3915804744 FL200D3A15001031 <i>FP221C3X1402873</i>	192.168.1.1 192.168.1.236	Server Room Server Room Replaced AP Replaced AP
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Type of Deployment: a) Point to Point b) Wi-Fi c) Point to Multi-point

Installation Status: a) Complete b) Next Visit Date c) Under Observation

Cable Used: (With Wi-Fi & AP) a) STP Cat 5e b) UTP Cat 5e c) STP Cat 6 d) UTP Cat 6

Tagging: a) YES b) NO

Recommendations:

Customer name	Vijay Chhabra / Hardeep Singh	Remarks
Customer Sign		<ol style="list-style-type: none"> All the cabling is done in conduit and flexible as required. All the cabling points are checked with LAN tester and are working fine. All the outdoor devices have been waterproofed for all weather environments. Wi-Fi coverage has been check outdoor and indoor as per device placement and is covering all the required areas. FG-300D installed & UTM Policies configured as per requirement. WLC configured in FG-300D. Analyzer configured for capturing log as required 1 nos 12 U wall mount rack installed with 3 fully loaded jack panel. Total conduit installed and supplied is 450mtrs. Total Flexi installed and supplied is 120 mtrs. 31 patch cords supplied and installed Total cable installed and supplied - 5 boxes of UTP CAT-6 installed 3-nos 24 Switches. 1 nos 8 port switch not installed, to be required later as required.
Engineer name	Kawar Singh	
Engineer Sign		

one outdoor unit replacement is pending & device should be replaced

to Mr. Madhant

28/11/2014

*For Technical support please mail us @ : support@erisk.in
 Call us on: 011-65150013, 011-47581329

SRI AUROBINDO COLLEGE OF
 COMMERCE & MANAGEMENT
 LUDHIANA



e-Risk Solutions
 10G, Big Jos Tower, Netaji Subhash Place, Pitampura, Delhi- 110034

Retail Invoice

Buyer: Sri Aurobindo College of Commerce and Management C/o . Vardhman Textiles Limited Village Jhande – 142021, P.O Threke, Via Badawal, Ferozepur Road, Ludhiana Kind Attn: Vijay Chabra (8968918911) Ref. P.O # SAC::CP:OCT:2015(UTM)	Invoice No: 2015-16/137
	Date: 19-10-2015
	Customer ID: VARDHMAN
	Delivery:

Dt: 9/10/2015

SNO	DESCRIPTION OF GOODS	QUANTITY	RATE (RS.)	AMOUNT (RS.)
1.	8x5 Forti Care Contract FORT2173 (FC-10-L0200-311-02-12-FAZ200DD*5SUPP) (Maintenance or Repair service)	1 NOS	20,715	20,715
SUBTOTAL				20,715
Service Tax @14%				2,900
CST@5%				---
TOTAL (round off)				23,615

Total Amount (in Words): Rupees Twenty Three Thousand Six Hundred And Fifteen Only.

PAN#: AOXP4323H
 TIN#: 07850358177
 Service Tax#: AOXP4323HST001



Terms & Conditions

1. Payment to be released on the name of e-Risk Solutions.
2. All disputes are subject to Jurisdiction of Delhi Courts. 24% Interest p.a. will be charged if the payments are not made Within 7 days of presentation of the bill.
3. For the cheques returned unpaid, bank charges @ Rs.250/- will be charged.
4. Goods and Services once sold shall not be returned or exchanges.
5. Warranty & Service is as per policy of Respective Principals.

A
 PRINCIPAL
 SRI AUROBINDO COLLEGE OF
 COMMERCE & MANAGEMENT
 LUDHIANA

e-Risk Solutions

10G, Big Jos Tower, Netaji Subhash Place, Pitampura, Delhi- 110034

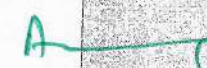
Retail Invoice

Original Copy

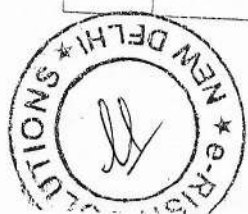
Buyer: Sri Aurobindo College of Commerce and Management C/o . Vardhman Textiles Limited Village Jhande - 142021, P.O Threeke, Via Badowal, Ferozepur Road, Ludhiana Kind Attn: Vijay Chabra (8968918911) Ref. P.O # SAC::CP:OCT:2015(UTM)	Invoice No: 2015-16/136
	Date: 17-10-2015
	Customer ID: VARDHMAN
	Delivery:

Dt: 9/10/2015

SNO	DESCRIPTION OF GOODS	QUANTITY	RATE (RS.)	AMOUNT (RS.)
1.	6x GE RJ45 ports, 4x GE SFP slots, FortiASIC NP6 and CP8 hardware accelerated, 120 GB onboard storage with 8x5 support and UTM subscription FG-300D-BDL- FORTIGATE300DHW1YBDLAPP S.no: FGT3HD3915804744	1 NOS	3,40,372	3,40,372
2.	Indoor wireless AP - 1 x GE RJ45 port, dual radio (802.11 b/g/n, 2x2 MIMO), Ceiling/wall mount kit included Power adaptor not included. For Gigabit poE injector order: GPI-115. For AC power adaptor order: SP-FG20C-PA. Region Code S (For Education) FAP- 221C-S - FORTIACCESSPOINT221CWIAPP S.no: FP221C3X15015101, FP221C3X15015104, FP221C3X15015105, FP221C3X15015108, FP221C3X15015109, FP221C3X15015113, FP221C3X1501517, FP221C3X15015119, FP221C3X15015120, FP221C3X15015123, FP221C3X15015124, FP221C3X15015126, FP221C3X15015129, FP221C3X15015135, FP221C3X15015151, FP221C3X15015155, FP221C3X15015157, FP221C3X15015173, FP221C3X15015174, FP221C3X15015184, FP221C3X15015218, FP221C3X15015237, FP221C3X15015238	23 NOS	23,129	5,31,967
3.	Indoor wireless AP - 1 x GE RJ45 port, dual radio (802.11 b/g/n and 802.11 a/n/ac, 3x3 MIMO), Ceiling/wall mount kit included, Power adapter not included. For Gigabit PoE injector order: GPI-115. For AC power adapter order: SP-FG20C-PA. Region Code S SKU: FortiAP321C	2 NOS	35,158	70,316


 PRINTED
 SRI AUROBINDO COLLEGE OF
 COMMERCE & MANAGEMENT
 LUDHIANA

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 19/10/15
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 Signature



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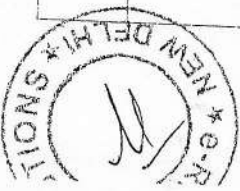
e-Risk Solutions

10G, Big Jos Tower, Netaji Subhash Place, Pitampura, Delhi- 110034

	FORT0281 FAP-321C-S – FORTIACCESSPOINT321C APP S.no: FP321C3X15002139, FP321C3X15002141			
4.	Outdoor wireless AP - 1 x GE RJ45 port, dual radio (802.11 a/b/g/n and 802.11 b/g/n, 2x2 MIMO), external antennas, Ceiling/wall mount kit included, Proprietary PoE injector with AC power adapter included. Region.Code S SKU: FortiAP-222B	6 NOS	46,686	2,80,116
5.	FORT0248 FAP- 222B-S -FTACCESSPOINT222B-S APP S.no: FAP2223X14003734, FAP2223X14003755, FAP2223X14003786, FAP2223X14003904, FAP2223X14003994, FAP2223X14004000	3 NOS	45,642	1,36,926
6.	FORT0270 FS-224D-POE- FORTIS224DPOINTOE4 APP S.no : FS224D3Z14001458, FS224D3Z14001464, FS224D3Z14001500	1 NOS	18,228	18,228
7.	FORT0182 FS-108 D-POE – FORTSW108D2*GEMEDSH APP S.no: FS108D3W15000110	1 NOS	1,13,103	1,13,103
	FORT0218 FAZ- 200D – FORTIANALIZER200DITB APP S.no: FL200D3A15001031			

E.A.C.
 896
 Date Entry No. 19/10/15
 Baint Signature

A
 PRINCIPAL
 SRI AUROBINDO COLLEGE OF
 COMMERCE & MANAGEMENT
 LUDHIANA



e-Risk Solutions

10G, Big Jos Tower, Netaji Subhash Place, Pitampura, Delhi- 110034

1GE SFP LX transceiver module SKU: FG-TRAN-LX	2 NOS	5,000	10,000
FORT0303 FG-TRAN-LX -FGATE TRANSCEIVELXFG APP			
			SUBTOTAL 15,01,028.00
			Service Tax @14% ---
			CST@5% 75,051.40
			TOTAL (round off) 15,76,079.00
Total Amount (in Words): Rupees Fifteen Lakhs Seventy Six Thousand And Seventy Nine Only.			

PAN#: AOXP4323H
TIN#: 07850358177
Service Tax#: AOXP4323HST001



Terms & Conditions

1. Payment to be released on the name of **e-Risk Solutions**.
2. All disputes are subject to Jurisdiction of Delhi Courts. 24% Interest p.a. will be charged if the payments are not made Within 7 days of presentation of the bill.
3. For the cheques returned unpaid, bank charges @ Rs.250/- will be charged.
4. Goods and Services once sold shall not be returned or exchanges.
5. Warranty & Service is as per policy of Respective Principals.

S.A.C.M.
Invoice Entry No. 896
Date: 19/10/15
Basant
Signature

(Handwritten signature)

PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

e-Risk Solutions

10G, Big Jos Tower, Netaji Subhash Place, Pitampura, Delhi- 110034

Retail Invoice

Buyer: Sri Aurobindo College of Commerce and Management C/o . Vardhman Textiles Limited Village Jhande – 142021, P.O Threeke, Via Badawal, Ferozepur Road, Ludhiana Kind Attn: Vijay Chabra (8968918911) Ref. P.O # SAC::CP:OCT:2015(UTM) Dt: 9/10/2015	Invoice No: 2015-16/149
	Date: 04-11-2015
	Customer ID: VARDHMAN
	Delivery:

SNO	DESCRIPTION OF GOODS	QUANTITY	RATE (RS.)	AMOUNT (RS.)
1.	Solid Cable Cat 6 CM , 4 Pair, UTP – 305 m (G600MHz) Part no. : 6-1427200-4	5 BOX	5,400	27,000
2.	CAT 6, 24 PORT FULLY LOADED , Modular Straight jack with labels and clear label covers, Height, 1U Part no. : 1375014-2	3 NOS	4,500	13,500
3.	Patch Cord CAT 6 UTP 1 m Part no. : 300001758005	31 NOS	145	4,495
SUBTOTAL				44,995.00
Service Tax @14%				---
CST@5%				2,249.75
TOTAL (round off)				47,245.00
Total Amount (in Words): Rupees Forty Seven Thousand Two Hundred And Forty Five Only.				

PAN#: AOXP4323H
 TIN#: 07850358177
 Service Tax#: AOXP4323HST001
 S.A.C.T.M.
 Invoice No. 904
 6/11/15
 Signature



- Terms & Conditions
1. Payment to be released on the name of e-Risk Solutions.
 2. All disputes are subject to Jurisdiction of Delhi Courts. 24% Interest p.a. will be charged if the payments are not made Within 7 days of presentation of the bill.
 3. For the cheques returned unpaid, bank charges @ Rs.250/- will be charged.
 4. Goods and Services once sold shall not be returned or exchanges.
 5. Warranty & Service is as per policy of Respective Principals.

PRINCIPAL
 SRI AUROBINDO COLLEGE OF
 COMMERCE & MANAGEMENT
 LUDHIANA

This is a computer generated invoice .

Sri Aurobindo Socio Economic & Management Research Institute

Chandigarh Road, Ludhiana :- 141010

PAN :- AABTS9004P

E-mail :- sriaurobindotrust@gmail.com

SAC:CP:SEPT:2019(20_Mbps_ILL)

September 30, 2019

M/s Quadrant Televentures Ltd.,
3rd Floor, Elite Arcade, Malla Road,
LUDHIANA

Kind Attn.: Mr. HITESH PAREEK | Cell : 96530-18640

SUB.: ORDER FOR 20 MBPS ILL CONNECTIVITY OF CONNECT

Dear Sir

This has reference to your Email Dated 20/08/2019 & subsequent correspondences and discussions on the above subject held with you, M/s. Quadrant Televentures Ltd., Ludhiana hereinafter referred to as Vendor, we Sri Aurobindo College of Commerce and Management C/o. Vardhman Textiles Limited hereinafter referred to as a College, are pleased to release this Purchase Order on Vendor for "20 MBPS ILL Connectivity Of Connect".

This Order shall be executed in strict accordance with Terms, Conditions, Specifications and Documents stated hereunder:

REVISION OF ANNUAL PORT RENTAL CHARGES:-

S. no.	Description	Type	Last Mile	OTC (₹)	ARC (₹)	Total (₹)
1	20 Mbps	ILL	RF	10,000.00	117,000.00	127,000.00
Total (in Rs.) :-						127,000.00

TOTAL PRICE: The total price of the order is Rs. 127,000.00 (Rupees One Lac, twenty seven thousand only)

PRICE BASIS: F.O.R. for arranging the ordered services at site.

CONTRACT VALIDITY: The Contract is valid for One year i.e. from the date of implementation of Link connectivity. You shall complete the installation & configuration at Company's sites immediately after the receipt of Purchase Order.

TAX: We shall pay Tax extra as applicable at the time of delivery / invoicing.


PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

CONTINUATION SHEET

APPLICABILITY OF TDS: TDS shall be deducted as per rate prevailing at the time of release of payment. The current rate of TDS is @10%.

PAYMENT TERMS: Company shall make the payment as per following manners: -

- For OTC | Payment will be released after confirmation of purchase order
- For ARC | Payment will be released as Prorata basis on quarterly frequency in advance.

PERFORMANCE GUARANTEE PARAMETERS & SERVICE LEVEL AGREEMENT (SLA): Vendor shall full fill the performance guarantee parameter as per following:

- SLA Parameters: -

Port Uptime Assurance Percentage / Network Service Level Agreement

- 99% for wired last mile
- 98.5% for RF last mile

MTTR : Up to 4 hours / as per SLA

Network Latency (PE to PE) : =<50 msec at all locations / as per SLA


Packet Loss (PE to PE) :

- 1% for wired last mile
- 1.5% for RF last mile

Network Service Availability: Network Service Availability is defined as the percentage of network up time over the total hours in a (1) Year period. Service Availability is calculated as follows:

$$= \frac{(\text{Hours in Year} - \text{Unscheduled Outage Hours in (1) Year})}{[\text{Hours in Year}]} \times 100\%$$

- MTTR: Mean Time to Repair is defined as the average time required in restoring a link outage on the Network.
- Latency is defined as the average round-trip delay between any two Network Interface Devices at the end of a defined service flow. End to End
- Latency Will be below 40 - 50 ms.


PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

CONTINUATION SHEET

- Packet Loss is defined as the percentage of packets that are not successfully transported between the ingress of ISP's (Internet service provider) network to the egress of same ISP's network as recorded by the ISP's Network equipment. End to End Packet Loss will be less than 1%.
- Parameters other than above shall be covered in service level agreement as mentioned below:
- We can use 95-100% Installed Bandwidth capacity without any Packet Loss & at Normal Latency for Wired Last Mile Circuits.
- We can use 90-95% Installed Bandwidth capacity without any Packet Loss & at Normal Latency for Radio Frequency Last Mile Circuits.

CUSTOMERS SUPPORT:

Vendor will provide 24 hrs., 7 days a week support to the customer through the help desk functioning and this would be a single point contact for all clarifications.

TERMINATION OF CONTRACT: College terminate the order at any time for service reason whatsoever by giving at least one month (30) days' notice in writing to the Vendor.

If the contract is terminated by College as provided herein, the Vendor will be paid for payment for the period completed as on date of termination including notice period of 30 days.

However, in case Vendor is having excess advance/payment after the settlement of amount by College, Vendor shall have to reimburse the same to College without any demur & recourse within 7 days of completion of notice period of termination.

PRICE ESCALATION: The prices mentioned in order are fixed and firm for all the purposes and no escalation whatsoever will be allowed.

JURISDICTION: It may be noted that any disputes arising of this order will fall under the Ludhiana judicial courts.

Special Note: - Please note that the terms of this order will supersede the provisions of Vendor's quotation and general conditions of Sales & Supply to the extent specifically mentioned in this order.

Thanking you,

Yours faithfully,

For Sri Aurobindo College of Commerce and Management
C/o. Vardhman Textiles Limited

(AUTH. SIGNATORY)

Harsdeep Singh

20/8

PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

(AUTH. SIGNATORY)

Page 3 of 4

CONTINUATION SHEET

CC:- Vice President | Corp. ISD Dept.

→ For your kind information & n/a please

Accepted copy of order duly signed, stamped and dated must be returned by vendor within 03 days from date, hereof failing which it will be deemed that the vendor has accepted the Order in its entirety.

Vendor's Acceptance

We accept the order in its entirety

(Signature with date & stamp)

A,
PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA



Sri Aurobindo College of Commerce and Management

C/o. Vardhman Textiles Limited

Village Jhande -142 021, P.O. Threke, Via Badawal, Ferozpur Road, LUDHIANA
0161 2804226, 2804227, 2804221

SAC:CP:MARCH:2019(Renewal 2019-20)

March 30, 2019

M/s. SIFY TECHNOLOGIES LTD.,
Sco-37, III Floor, Feroz Gandhi Market,
Bhai Bala Chowk,
LUDHIANA

Kind Attn.: Mr. VISHAL THUSU | Cell : 98105-17045

SUB.: ORDER FOR RENEWAL OF SIFY'S B/W | F.Y. 2019-20

Dear Sir

In reference to your Email Dated 15/03/2018 & subsequent correspondences and discussions on the above subject held with you, M/s. Sify Technologies Ltd., Ludhiana hereinafter referred to as Vendor, we Sri Aurobindo College of Commerce and Management C/o. Vardhman Textiles Limited hereinafter referred to as a College, are pleased to release this Purchase Order on Vendor for "Renewal of Sify's B/W | F. Y. 2019 - 20".

This Order shall be executed in strict accordance with Terms, Conditions, Specifications and Documents stated hereunder:

REVISION OF ANNUAL PORT RENTAL CHARGES:-

S. no.	Band Width	Type	Last Mile	Link ID	MPLS (in Rs.)	Qty. (days)	Total (in Rs.)
1	8 Mbps	ILL	RF	9636250614	624.52	365	227,950.00
Total (in Rs.):							227,950.00


TOTAL PRICE: The total price of the order is Rs. 227,950.00 (Rupees Two lacs, twenty seven thousand nine hundred fifty only)

PRICE BASIS: F.O.R. for arranging the ordered services at site.

CONTRACT VALIDITY: The Contract is valid for One year i.e. from the date of implementation of Link connectivity. You shall complete the installation & configuration at Company's sites immediately after the receipt of Purchase Order.

TAX: We shall pay Tax extra as applicable at the time of delivery / invoicing.

Page 1 of 4


PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

APPLICABILITY OF TDS: TDS shall be deducted as per rate prevailing at the time of release of payment. The current rate of TDS is @10%.

PAYMENT TERMS: Company shall make the payment on Prorata basis on quarterly frequency in advance.

PERFORMANCE GUARANTEE PARAMETERS & SERVICE LEVEL AGREEMENT (SLA): Vendor shall full fill the performance guarantee parameter as per following:

- SLA Parameters: -

Port Uptime Assurance Percentage / Network Service Level Agreement

- 99% for wired last mile
- 98.5% for RF last mile

MTTR: Up to 4 hours / as per SLA

Network Latency (PE to PE) : =<50 msec at all locations / as per SLA

Packet Loss (PE to PE) :

- 1% for wired last mile
- 1.5% for RF last mile

Network Service Availability: Network Service Availability is defined as the percentage of network up time over the total hours in a (1) Year period. Service Availability is calculated as follows:

$$= \frac{(\text{Hours in Year} - \text{Unscheduled Outage Hours in (1) Year})}{[\text{Hours in Year}]} \times 100\%$$

- MTTR: Mean Time to Repair is defined as the average time required in restoring a link outage on the Network.
- Latency is defined as the average round-trip delay between any two Network Interface Devices at the end of a defined service flow. End to End
- Latency Will be below 40 - 50 ms.
- Packet Loss is defined as the percentage of packets that are not successfully transported between the ingress of ISP's (Internet service provider) network to the egress of same ISP's network as recorded by the ISP's Network equipment. End to End Packet Loss will be less than 1%.

CONTINUATION SHEET

- Parameters other than above shall be covered in service level agreement as mentioned below
- We can use 95-100% Installed Bandwidth capacity without any Packet Loss & at Normal Latency for Wired Last Mile Circuits.
- We can use 90-95% Installed Bandwidth capacity without any Packet Loss & at Normal Latency for Radio Frequency Last Mile Circuits.

CUSTOMERS SUPPORT:

Vendor will provide 24 hrs., 7 days a week support to the customer through the help desk functioning and this would be a single point contact for all clarifications.

TERMINATION OF CONTRACT: College terminate the order at any time for service reason whatsoever by giving at least one month (30) days' notice in writing to the Vendor.

If the contract is terminated by College as provided herein, the Vendor will be paid for payment for the period completed as on date of termination including notice period of 30 days.

However, in case Vendor is having excess advance/payment after the settlement of amount by College, Vendor shall have to reimburse the same to College without any demur & recourse within 7 days of completion of notice period of termination.

PRICE ESCALATION: The prices mentioned in order are fixed and firm for all the purposes and no escalation whatsoever will be allowed.

JURISDICTION: It may be noted that any disputes arising of this order will fall under the Ludhiana judicial courts.

Special Note: - Please note that the terms of this order will supersede the provisions of Vendor's quotation and general conditions of Sales & Supply to the extent specifically mentioned in this order.

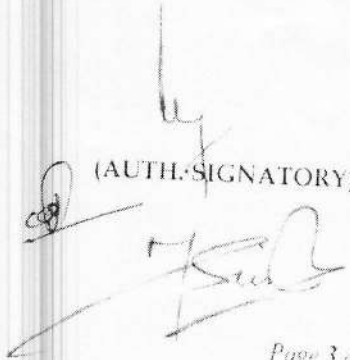
Thanking you,

Yours faithfully,

For Sri Aurobindo College of Commerce and Management
C/o. Vardhman Textiles Limited

(AUTH. SIGNATORY)


PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA


(AUTH. SIGNATORY)



CC:- Vice President | Corp. ISD Dept.

→ For your kind information & n/a please

Accepted copy of order duly signed, stamped and dated must be returned by vendor within 03 days from date, hereof failing which it will be deemed that the vendor has accepted the Order in its entirety.

Vendor's Acceptance

We accept the order in its entirety

(Signature with date & stamp)



PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA



Sri Aurobindo College of Commerce and Management

C/o. Vardhman Textiles Limited

Village Jhande 142 021, P.O. Threcke, Via Badowal, Ferozpur Road, LUDHIANA

☎ 0161-2804226, 2804227, 2804224

SAC:CP:MAY:2018(Renewal 2018-19)

May 30, 2018

M/s. SIFY TECHNOLOGIES LTD.,
Sca-37, III Floor, Feroz Gandhi Market,
Bhai Bala Chowk,
LUDHIANA

Kind Attn.: Mr. VISHAI THUSU | Cell : 98105-17045

SUB: ORDER FOR RENEWAL OF SIFY'S B/W | F.Y. 2018-19

Dear Sir

In reference to your Email Dated 04/05/2018 & subsequent correspondences and discussions on the above subject held with you, M/s. Sify Technologies Ltd., Ludhiana hereinafter referred to as Vendor, we Sri Aurobindo College of Commerce and Management C/o. Vardhman Textiles Limited hereinafter referred to as a College, are pleased to release this Purchase Order on Vendor for "Renewal of Sify's B/W | F. Y. 2018 - 19".

This Order shall be executed in strict accordance with Terms, Conditions, Specifications and Documents stated hereunder:

REVISION OF ANNUAL PORT RENTAL CHARGES:-

S. no.	Band Width	Type	Last Mile	Link ID	MPLS (in Rs.)	Qty. (days)	Total (in Rs.)
1	8 Mbps	ILL.	RF	9636250614	643.84	365	235,000.00
Total (in Rs.):							235,000.00

TOTAL PRICE: The total price of the order is Rs. 235,000.00 (Rupees Two lacs, thirty five only)

PRICE BASIS: F.O.R. for arranging the ordered services at site.

CONTRACT VALIDITY: The Contract is valid for One year i.e. from the date of implementation of Link connectivity. You shall complete the installation & configuration at Company's sites immediately after the receipt of Purchase Order.

(Handwritten Signature)

PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

APPLICABILITY OF TDS: TDS shall be deducted as per rate prevailing at the time of release of payment. The current rate of TDS is @10%.

PAYMENT TERMS: Company shall make the payment on Prorata basis on quarterly frequency in advance.

PERFORMANCE GUARANTEE PARAMETERS & SERVICE LEVEL AGREEMENT (SLA): Vendor shall full fill the performance guarantee parameter as per following:

- SLA Parameters: -

Port Uptime Assurance Percentage / Network Service Level Agreement

- 99% for wired last mile
- 98.5% for RF last mile

MITR : Up to 4 hours / as per SLA

Network Latency (PE to PE) : =<50 msec at all locations / as per SLA

Packet Loss (PE to PE) :

- 1% for wired last mile
- 1.5% for RF last mile

Network Service Availability: Network Service Availability is defined as the percentage of network up time over the total hours in a (1) Year period. Service Availability is calculated as follows:

$$= \frac{(\text{Hours in Year} - \text{Unscheduled Outage Hours in (1) Year})}{[\text{Hours in Year}]} \times 100\%$$

- MITR: Mean Time to Repair is defined as the average time required in restoring a link outage on the Network.
- Latency is defined as the average round-trip delay between any two Network Interface Devices at the end of a defined service flow. End to End
- Latency Will be below 40 - 50 ms.
- Packet Loss is defined as the percentage of packets that are not successfully transported between the ingress of ISP's (Internet service provider) network to the egress of same ISP's network as recorded by the ISP's Network equipment. End to End Packet Loss will be less than 1%.

CONTINUATION SHEET

- Parameters other than above shall be covered in service level agreement as mentioned below
- We can use 95-100% Installed Bandwidth capacity without any Packet Loss & at Normal Latency for Wired Last Mile Circuits.
- We can use 90-95% Installed Bandwidth capacity without any Packet Loss & at Normal Latency for Radio Frequency Last Mile Circuits.

CUSTOMERS SUPPORT:

Vendor will provide 24 hrs., 7 days a week support to the customer through the help desk functioning and this would be a single point contact for all clarifications.

TERMINATION OF CONTRACT: College terminate the order at any time for service reason whatsoever by giving at least one month (30) days' notice in writing to the Vendor

If the contract is terminated by College as provided herein, the Vendor will be paid for payment for the period completed as on date of termination including notice period of 30 days.

However, in case Vendor is having excess advance/payment after the settlement of amount by College, Vendor shall have to reimburse the same to College without any demur & recourse within 7 days of completion of notice period of termination.

PRICE ESCALATION: The prices mentioned in order are fixed and firm for all the purposes and no escalation whatsoever will be allowed.

JURISDICTION: It may be noted that any disputes arising of this order will fall under the Ludhiana judicial courts.

Special Note: - Please note that the terms of this order will supersede the provisions of Vendor's quotation and general conditions of Sales & Supply to the extent specifically mentioned in this order

Thanking you,

Yours faithfully,

For Sri Aurobindo College of Commerce and Management
C/o. Vardhman Textiles Limited

(AUTH. SIGNATORY)

Hardeep S

A
PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

[Signature]
(AUTH. SIGNATORY)



Sri Aurobindo College of Commerce and Management
C/o. Vardhman Textiles Limited

Village Jhande -142 021, P.O. Threake, Via Badowal, Ferozepur Road, LUDHIANA
 0161 2804226, 2804227, 2804228

SAC:VIXL:CP:MAY:2017(Renewal 2017-18)

May 15, 2017

M/s. SIFY TECHNOLOGIES LTD.,
 2ND Floor, Tidel Park No. 4,
 Canal Bank Road, Taramani,
 CHENNAI - 600113

Kind Attn.: Mr. VISHAL THUSU | Cell : 98105-17045

**SUB.: ORDER FOR RENEWAL OF ANNUAL PORT RENTAL CHARGES FOR
 THE FY the FY 01/APRIL/2017 TO 31/MARCH/2018**

Dear Sir

In reference to your commercial proposal Reference no. REN/VAR/17-18 dated 15/05/2017 & subsequent correspondences and discussions on the above subject held with you, M/s Sify Technologies Ltd, Chennai hereinafter referred to as Vendor, we Sri Aurobindo College of Commerce and Management C/o Vardhman Textiles Limited hereinafter referred to as a College, are pleased to release this Purchase Order on Vendor for "Annual Port Rental Charges for the the FY 01/April/2017 to 31/March/2018.

This Order shall be executed in strict accordance with Terms, Conditions, Specifications and Documents stated hereunder.

REVISION OF ANNUAL PORT RENTAL CHARGES: -

S.no.	Band Width	Type	MPLS (in Rs.)	No. of Links	Total (in Rs.)
1	8 Mbps	ILL	245,000.00	1	245,000.00
Total (in Rs.):					245,000.00

Link ID & other related detail:

Location	Unit	Link Type	BW	Last Mile	Link ID	Contract Expire Date
Ludhiana	College	ILL	4 Mbps	RT	9a3b25a014	31.03.2017

TOTAL PRICE: The total price of the order is Rs. 245,000.00 (Rupees Two lacs, forty five thousand only)

PRICE BASIS: F.O.R. for arranging the services at College site.

SERVICE TAXES: College shall pay service tax extra as applicable.

SAC:VIXL:CP:MAY:2017(Renewal 2017-18)

**PRINCIPAL
 SRI AUROBINDO COLLEGE OF
 COMMERCE & MANAGEMENT
 LUDHIANA**

TERMINATION OF CONTRACT: College may terminate the order at any time for any reason whatsoever by giving at least thirty (30) days' notice in writing to the Vendor. If the contract is terminated by College as provided herein, the Vendor will be paid for payment for the period completed as of date of termination including notice period of 30 days

However, in case Vendor is having excess advance/payment after the settlement of amount by College. Vendor shall have to reimburse the same to College without any demur & recourse within 7 days of completion of notice period of termination.

PRICE ESCALATION: The prices mentioned in order are fixed and firm for all the purposes and no escalation whatsoever will be allowed.

JURISDICTION: It may be noted that any disputes arising of this order will fall under the Ludhiana judicial courts.

Now, you are requested to kindly arrange to send us your order confirmation and execute ordered strictly in accordance with the terms and conditions as stated above.

Thanking you,

Yours faithfully,
For Sri Aurobindo College of Commerce and Management
C/o. Vardhman Textiles Limited

(AUTH. SIGNATORY)

(AUTH. SIGNATORY)

CC:- Vice President | Corp. IED Dept.

For your kind information & n/a please

Accepted copy of order duly signed, stamped and dated must be returned by vendor within 03 days from date, hereof failing which it will be deemed that the vendor has accepted the Order in its entirety

Vendor's Acceptance
We accept the order in its entirety

(Signature with date & stamp)



Sri Aurobindo College of Commerce and Management

Promoted by Sri Aurobindo Socio Economic & Management
Research Institute, Chandigarh Road, Ludhiana
Village Jhande - 142 021, P.O. Threeke,
Via Badowal, Ferozepur Road, LUDHIANA
☎ 0161 - 2804226, 2804227, 2804221

SAC:CP:FEB:2017_ILL

21 February, 2017

M/s. BHARAT SANCHAR NIGAM LIMITED,
Enterprise Business Cell,
O/o Sr. GMTD, Bharat Nagar Chowk,
Ludhiana - 141 001.

Kind Attn.: Mr. RAJ Deo | Cell: 94175-00555 & Mr. D.K. JAIN | Cell: 94175-00687

SUB.: ORDER FOR 8 MBPS ILL LINK

Dear Sir,

This has reference to your Provisional Demand ID # 2000329358 Dated 14/12/2016, subsequent correspondences and discussions on the subject held with you, M/s. Bharat Sanchar Nigam Limited, hereinafter referred to as Vendor, we Vardhman Textiles Limited, hereinafter referred to as a Company, are pleased to release this Purchase Order on Vendor for "8 MBPS ILL LINK"

This Order shall be executed as per Terms, Conditions & Specifications stated hereunder :

S. no.	Locations	MTTR	Bandwidth Capacity	Total Amount (In Rs.)
1	Sri Aurobindo College of Commerce and Management Promoted by Sri Aurobindo Socio Economic & Management Research Institute, Chandigarh Road, Ludhiana Village Jhande - 142 021, P.O. Threeke, Via Badowal, Ferozepur Road, Ludhiana	Upto 4 hrs 100% COS3	08 Mbps	270,188.00
			OTC:	92,000.00
			TOTAL VALUE:	362,188.00

Scope :-

- > Vendor shall provide 8 Mbps (1:1) ILL link at College Site.
- > Customer Premise's Equipment (CPE) shall be provided/managed & configured by Vendor. Any updates / changes required in the router shall be undertaken by the Vendor on FOC basis from time to time/as per requirements.
- > Vendor would provide 6 nos. of Public IP addresses.


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SAC:CP:FEB:2017_ILL

- The link will be manageable E2E including CPE equipment like router and modem etc.
- MRTG portal specific to Company shall be provided by Vendor.
- Escalation matrix shall be provided by the Vendor pertaining to telephone support and online complaint handling system immediate upon the receipt of purchase order.
- WAN documents shall be part of the delivery (MPLS architecture).
- All password of router shall be shared with Company by the Vendor
- Link fail alert message shall be provided by Vendor.

TOTAL VALUE: The value of the order is Rs. 362,188.00 (Rs. Three lacs, sixty two thousand, one hundred eighty eight only).

PRICE VALIDITY: Above mentioned charges are valid for one year i.e. from the date of implementation of ILL connectivity. You shall complete the installation & configuration at Company's sites within 02 - 03 weeks after the receipt of Purchase Order.

CONTRACT VALIDITY: Contract is valid for 03 years from the date of implementation of ILL connectivity. However, final price of said link will be remitted/paid for subsequent year as per actual tariff which may change i.e. increase or decrease.

PRICE BASIS: F.O.R. for arranging the services at all Company's site.

SERVICE TAXES: Company shall pay service tax extra @ 15% or as applicable at the time of delivery / installation of the equipment(s).

APPLICABILITY OF TDS: TDS shall be deducted as per rate prevailing at the time of release of payment. The current rate of TDS is @10%.

INVOICING & DOCUMENTATION : All the invoice(s) and other related documents should be addressed to:-

Sri Aurobindo College of Commerce and Management
Chandigarh Road,
Ludhiana - 141 010 (Punjab)
☎ 016-2228943-48

Contact Person Mr. Hardeep Singh | Corporate ISD Department
Cell : 81466-00283

PAYMENT TERMS: Company shall make the payment as per following manner:

- The payment for Annual Recurring Charges (ARC) shall be made on half yearly basis in advance.
- The payment for One Time Charges (OTC) shall be made in advance.


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PERFORMANCE GUARANTEE PARAMETERS & SERVICE LEVEL AGREEMENT (SLA):

Vendor shall

a) SLA Parameters: -

SLA Period	Quarterly
Port Uptime Assurance Percentage / Network Service Level Agreement	Up to 98 - 100% at all locations / as per SLA
MTTR	Up to 4 hours / as per SLA
Network Latency (PE to PE)	≤ 50 msec at all locations / as per SLA
Packet Loss (PE to PE)	< 1% at all locations / as per SLA

- **Network Service Availability:** Network Service Availability is defined as the percentage of network up time over the total hours in a (1) month period. Service Availability is calculated as follows:

$$= \frac{(\text{Hours in (1) month} - \text{Unscheduled Outage Hours in (1) month})}{[\text{Hours in (1) month}]} \times 100\%$$

- **MTTR:** Mean Time to Repair is defined as the average time required in restoring a link outage on the Network.
- Latency is defined as the average round-trip delay between any two Network Interface Devices at the end of a defined service flow. End to End Latency Will be below 50 ms.
- **Packet Loss** is defined as the percentage of packets that are not successfully transported between the ingress of BSNL's network to the egress of same BSNL's network as recorded by the BSNL's Network equipment. End to End Packet Loss will be less than 1%.

Parameters other than above shall be covered in service level agreement as mentioned below :

- End to End Network Guaranteed Up-time should be 99% on Monthly basis.
- End to End Network Jitter will be below 25 ms
- We can use 95-100% Installed Bandwidth capacity without any Packet Loss & at Normal Latency for Wired Last Mile Circuits.
- We can use 85-90% Installed Bandwidth capacity without any Packet Loss & at Normal Latency for Radio Frequency Last Mile Circuits

In case Company experiences Network Service Availability less than the guaranteed uptime during a (1) month Period Company receive Service Credit as follows:

Network Service Availability (%) & SLA Credit
➤ 3% amount for up time <99% on monthly basis from half yearly billing.

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LUDHIANA

b) CUSTOMERS SUPPORT :

Vendor will provide 24 hrs., 7 days a week support to the customer through the help desk functioning and this would be a single point contact for all clarifications.

c) DATA THROUGHPUT :

Throughput is a measure of the number of transmitted into network, divided by the number of bytes received at the destination end. Throughput is the ratio and defines packet efficiency in terms of packets transmitted and received at destination. Vendor will ensure Data throughput of 100%.

PRICE ESCALATION: The prices mentioned in order are fixed and firm for all the purposes and no escalation whatsoever will be allowed.

JURISDICTION: It may be noted that any disputes arising of fthis order will fall under the Ludhiana judicial courts.

TERMINATION OF CONTRACT: Company may terminate the order at any time for any reason whatsoever by giving at least three months (90) days notice in writing to the Vendor. If the contract is terminated by Company as provided herein, the Vendor will be paid for payment for the period completed as on date of termination including notice period of 90 days.

However, in case Vendor is having excess advance/payment after the settlement of amount by Company, Vendor shall have to reimburse the same to Company without any demur & recourse within 7 days of completion of notice period of termination.


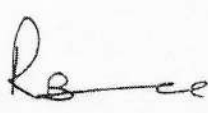
Special Note: - Please note that the terms of this order will supersede the provisions of Vendor's quotation and general conditions of Sales & Supply to the extent specifically mentioned in this order.


Now, you are requested to kindly arrange to send us your order confirmation and execute ordered strictly in accordance with the terms and conditions as stated above.

Thanking you,



Yours faithfully,

For Sri Aurobindo College of Commerce and Management

(AUTH. SIGNATORY)  

 (AUTH. SIGNATORY)

CC:- Sr. Vice President | Corp. EDP & IT Deptt.

  → For information please.

Accepted copy of order duly signed, stamped and dated must be returned by vendor within 03 days from date, hereof failing which it will be deemed that the vendor has accepted the Order in its entirety.

Vendor's Acceptance

We accept the order in its entirety

(Signature with date & stamp)



PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA



Sri Aurobindo College of Commerce and Management
C/o. Vardhman Textiles Limited

Village Jhande -142 021, P.O. Threeke, Via Badowal, Ferozpur Road, LUDHIANA
 0161 - 2804226, 2804227, 2804221

SAC:CP:FEB:2016(ILL LINK)

February 4, 2016

M/s. Vodafone Spacetel Limited,
 India Bulls,
 Finance Center,
 MUMBAI - 400 013

Kind Attn.: Mr. SARBJIT SINGH

SUB.: ORDER FOR ILL LINK

Dear Sir,

In reference to your email dtd. 16th December, 2016 subsequent correspondences and discussions on the subject held with you, M/s. Vodafone Spacetel Limited, hereinafter referred to as Vendor, we Sri Aurobindo College of Commerce and Management C/o. Vardhman Textiles Limited, hereinafter referred to as a College, are pleased to release this Purchase Order on Vendor for "ILL Services".

This Order shall be executed as per Terms, Conditions & Specifications stated hereunder :

S.No.	Description	Location	OTC Price/ Unit (Rs.)	ARC Price/ Unit (Rs.)	Total Amount (Rs.)
1	6 Mbps ILL Connectivity	Sri Aurobindo College of Commerce and Management C/o. Vardhman Textiles Limited Village Jhande -142 021, P.O. Threeke, Via Badowal, Ferozpur Road, LUDHIANA ☎ 0161 - 2804226, 2804227, 2804221	10,000.00	1,70,000.00	1,80,000.00
Total (Rs. One lac, eighty thousand only) :					1,80,000.00

SPECIAL TERMS:

- Vendor will take up the responsibility of providing all relevant installation up-gradation & configuration details along with the responsibility of managing the links.
- Vendor will provide the Last mile connectivity on wireless.
- Router will be provided by Vendor.

VALIDITY & CONFIGURATION OF LINK : Contract price & terms are Valid for 36 months from the date of installation & configuration of the Link. Vendor shall complete the installation & configuration at College's site within 03 - 04 weeks from the date of the Purchase Order.


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SAC:CP:FEB:2016(ILL LINK)

CONTINUATION SHEET

PRICE BASIS: F.O.R. for arranging the equipment/services at College's site.

SERVICE TAXES: We will pay service tax extra @14.5% or as applicable at the time of delivery / installation of the equipment(s), if required.

APPLICABILITY OF TDS: TDS shall be deducted as per rate prevailing at the time of release of payment. The current rate of TDS is @10%.

PAYMENT TERMS: We shall make the payment as per following manner: -

- The payment for Annual Recurring Charges (ARC) shall be made on Prorata basis on the basis of quarterly frequency.
- However, payment for One Time Charges (OTC) shall be made after successful installation of router at College sites / locations as defined in the order.

INVOICING & DOCUMENTATION: All the invoice(s) and other related documents shall be:

Sri Aurobindo College of Commerce and Management
C/o. Vardhman Textiles Limited
Village Jhande -142 021, P.O. Threeke,
Via Badowal, Ferozepur Road, LUDHIANA
☎ 0161 - 2804226, 2804227, 2804221

PERFORMANCE GUARANTEE PARAMETERS & SERVICE LEVEL AGREEMENT (SLA):

Vendor shall guarantee the following performance parameters for MPLS VPN services.

a) SLA Parameters: -

Common Terms/Features of an SLA:--

- End to End Network Guaranteed Up-time should be 99% on Monthly basis.
- End to End Latency Will be below 50 ms.
- End to End Packet Loss will be less than 1%.
- End to End Network Jitter will be below 25 ms
- We can use 95-100% Installed Bandwidth capacity without any Packet Loss & at Normal Latency for Wired Last Mile Circuits.
- We can use 85-90% Installed Bandwidth capacity without any Packet Loss & at Normal Latency for Radio Frequency Last Mile Circuits

- **Network Service Availability:** Network Service Availability is defined as the percentage of network up time over the total hours in a (3) month period. Service Availability is calculated as follows:

$$= \frac{(\text{Hours in (3) months} - \text{Unscheduled Outage Hours in (3) months})}{[\text{Hours in (3) months}]} \times 100\%$$

- **MTTR:** Mean Time to Repair is defined as the average time required in restoring a link outage on the Network.

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PRINCIPAL

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CONTINUATION SHEET

- **Latency** is defined as the average round-trip delay between any two Network Interface Devices at the end of a defined service flow.
- **Packet Loss** is defined as the percentage of packets that are not successfully transported between the ingress of Vodafone's network to the egress of same Vodafone's network as recorded by the Vodafone's Network equipment.

Parameters other than above shall be covered in service level agreement to be provided by the Vendor.

- 1% amount will be deducted for Up-time between 98.5-99% on Monthly basis from Quarterly billing.
- 2% amount will be deducted for Up-time between 98.0-98.5% on Monthly basis from Quarterly billing.
- 3% amount will be deducted amount for Up-time between 97-98% on Monthly basis from Quarterly billing.
- 4% amount will be deducted for Up-time between 96-97% on Monthly basis from Quarterly billing.
- 5% amount will be deducted for Up-time between 95-96% on Monthly basis from Quarterly billing.
- Need to consider whole Month amount to be deducted for Up-time below 95% from Quarterly billing

b) CUSTOMERS SUPPORT :

Vendor will provide 24 hrs., 7 days a week support to the customer through the help desk functioning and this would be a single point contact for all clarifications.

c) DATA THROUGHPUT :

Throughput is a measure of the number of transmitted into network, divided by the number of bytes received at the destination end. Throughput is the ratio and defines packet efficiency in terms of packets transmitted and received at destination. Vendor will ensure Data throughput of 100%.

TERMINATION OF CONTRACT: College may terminate the order at any time for any reason whatsoever by giving at least thirty (30) days notice in writing to the Vendor. If the contract is terminated by College as provided herein, the Vendor will be paid for payment for the period completed as of date of termination including notice period of 30 days.

However, in case Vendor is having excess advance/payment after the settlement of amount by College, Vendor shall have to reimburse the same to College without any demur & recourse within 7 days of completion of notice period of termination.

Special Note: - Please note that the terms of this order will supersede the provisions of Vendor's revised quotation dated 26th August, 2015 and general conditions of Sales & Supply to the extent specifically mentioned in this order.

PRICE ESCALATION: The prices mentioned in order are fixed and firm for all the purposes and no escalation whatsoever will be allowed.

SAC:CP:FEB:2016(ILL LINK)

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LUDHIANA

CONTINUATION SHEET


JURISDICTION: It may be noted that any disputes arising of this order will fall under the Ludhiana judicial courts.

Now, you are requested to kindly arrange to send us your order confirmation and execute ordered strictly in accordance with the terms and conditions as stated above.


Thanking you,

Yours faithfully,
For Sri Aurobindo College of Commerce and Management


(AUTH. SIGNATORY)


(AUTH. SIGNATORY)

CC: Sr. Vice President | Corp. EDP & IT Deptt.

 → For information please.

Accepted copy of order duly signed, stamped and dated must be returned by vendor within 10 days from date, hereof failing which it will be deemed that the vendor has accepted the Order in its entirety.

Vendor's Acceptance
We accept the order in its entirety

(Signature with date & stamp)



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