

4.3.3

43

1

2021-22

Bharat Sanchar Bhawan,
Janpath, New Delhi-110 001.
Tele. No. 23734087
Fax No. 23734284



भारत संचार निगम लिमिटेड
BHARAT SANCHAR NIGAM LIMITED
In Care of India Enterprises

LT No. 72/08/14/111

Dated 23-11-2017

To
The Chief General Managers,
All Telecom Circles & Telecom Districts

Sub: Colleges connectivity - VPNoBB connections provided under NMEICT MHRD Project-reg
Ref: 1. MHRD Lr. F No. 16-28/2009-DL/1FL dated 18-10-2017.
2. Discussions held with AS, MHRD on 21st November 2017

Kindly refer to the above subject and the letter under reference.

2. MHRD vide their letter dated 18th October 2017, intimated their decision that from the current end of billing cycle (i.e. 30th November 2017) onwards the cost of VPNoBB connections (75% MHRD share) provided to Colleges under NMEICT Project will not be borne by MHRD and also directed that the cost of this VPNoBB connections will be transferred to Colleges from 1st December 2017 onwards. Upon further discussions held with MHRD the following decisions have been conveyed.

- i. NMEICT Project Colleges connectivity continues further.
- ii. Funding pattern only changes, 75% MHRD share also to be born by Colleges in addition to existing 25% of Colleges share).
- iii. In this regard, Colleges should give confirmation for 100% payment.

3. However, BSNL proposes the following additional facilities in respect of VPNoBB connections provided to Colleges under NMEICT

- i. BSNL will enhance the bandwidth of Colleges connectivity of 512Kbps to 2Mbps (i.e. present bandwidth of 10Mbps VPNoBB connectivity (20*512Kbps) shall be enhanced to 40Mbps(20*2Mbps). This is as per the existing No. of VPNoBB connections provided to Colleges.
- ii. The existing arrangement of tariff Rs. 5000/- per VPNoBB connection per annum, 75% share is being paid by MHRD and 25% share by concerned Colleges respectively. 10% BSNL stack has been already given on NMEICT Project.
- iii. Now, a discount of 25% on MHRD & Colleges share (i.e. 25% discount on the total amount Rs. 4500/-) shall be given to NMEICT VPNoBB College connections from 1st December 2017 onwards after discount, the amount shall be payable by colleges yearly.

4. Circle co-ordinators are requested to intimate the above decision of MHRD to all the Colleges connected under NMEICT Project. And also Circle co-ordinators are requested to obtain a certificate from Colleges on payment to continue the connectivity, stating that the VPNoBB connections 100% payment (75% MHRD +25% Colleges) will be borne by NMEICT Colleges individually after considering the discount from 1st December 2017 onwards.

5. All the Circles are requested to submit the consolidated list statements of that are willing/non willing to continue under BSNL connectivity to P.G.M.(NOC), Bangalore within one weeks time.

6. Further P.G.M.(NOC), Bangalore is requested to submit in Excel Sheet Circle wise College consolidated Willingness/Non Willingness statement on payment to this office by 5th December in the enclosed proforma

ofd
wary
al
28/11
sam

Handwritten notes:
H.No. 11-3/12/12/INHE/VPNoBB/01-VII/43 dated at 23.11.17
No above Lr. did 23.11.17 req. willingness of NMEICT connected colleges
for 100% payment w.e.f. 1st Dec 2017 in the prescribed proforma by 30.11.17
this office. This is for kind information and necessary action.
This may be treated as "MOST URGENT"
Principal

PRINCIPAL
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Gayathri Nagar
Maruthi Extension, Bengaluru-560 021

To
The Heads of SSN# 12/1, 3rd Cross, Maruthi Extn
Karnataka Circles

उप महासंचालक (एन सी टी ई एच)
Dy. General Manager (FTT)
भारत संचार निगम लिमिटेड
O/o The Chief General Manager Telecom
भारत नि. लि. कार्यालय, सीनियर एग्जिक्यूटिव

Payment Voucher

No. : 180

35

Dated : 24-Dec-21

1

Particulars	Amount
Account : *Web & Internet Charges	37,409.00

Through :

S B I C/A No 35981750184

On Account of :


Chno.932642 payment towards providing 10mbps ACT Leased internet service for the extended period of service from November to January 2022 Ref no. JES/873/21-22 dt.23.12.2021.


Amount (in words) :

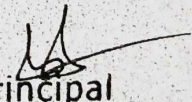
INR Thirty Seven Thousand Four Hundred Nine Only

₹ 37,409.00

Receiver's Signature:


Authorised Signatory
Vivekananda College Of Law
& Bengaluru-560 021


PRINCIPAL
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Gayathri Nagar
Maruthi Extension, Bengaluru-560 021


Principal
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn
Gayathri Nagar, Bengaluru-560 021

Jayantha Education Society (K)
INTER OFFICE CORRESPONDENCE

From: Secretary

To: The Principal
VCL

Ref: No. JES/ 822721-22

Date: 22/12/21

ORDER

Permission to the Principal, VCL to issue cheque amounting to Rs.37,409/- to M/s ACT Enterprises towards providing 10 Mbps ACT Leased internet service for the extended period November 2021 to January 2022

Ref: Proposal of the Principal, VCL dated 16.12.2021

Pending approval of MC, permission is accorded to the Principal, VCL to issue cheque amounting to Rs.37,409/- (quarterly payment) to M/s ACT Enterprises towards providing 10 Mbps ACT Leased internet service for the extended period of service from November 2021 to January 2022.

Further informed to call the firm for negotiation and to negotiate the rate at the earliest.

C.M. Manche Gowda
C.M. Manche Gowda
Secretary

Copy to: The Chairman - PC (for information and with a request to negotiate the rate with M/s ACT Enterprises)

[Signature]
Principal
Vivekananda College Of Law
Bengaluru-560 021

[Signature]
Principal
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn
Gayathri Nagar, Bengaluru-560 021

PRINCIPAL
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn
Gayathri Nagar, Bengaluru-560 021

[Handwritten notes and signatures]
Negotiate with General...
S.G.S & V.P.E.T. ...
22/12

Payment Voucher

No. : 31

Dated : 24-May-23

Particulars	Amount
Account : Web & Internet Charges	44,755.00
Less: T D S Payable	(-)734.00
	₹ 44,021.00

Through :

SBI Calc 64216738141 on Line Trfr

On Account of :

Renewal of 10 Mbps internet service from
ACT Enterprise vide Invoice No. KA-B1
-92229905 as per JES Order No/195/23-24
Dated : 24/05/2023

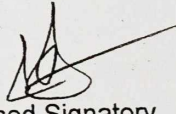
Amount (in words) :

INR Forty Four Thousand Twenty One Only


Receiver's Signature:

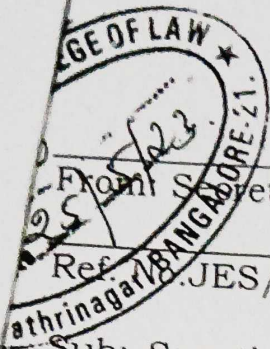
Authorised Signatory
Principal

Vivekananda College Of Law
Bengaluru-560 021


PRINCIPAL
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Gayathri Nagar
Maruthi Extension, Bengaluru-560 021

Note - Arrears Internet bill of Rs. 22,255. has to be accounted under old liability. Rs. 22,500 to be accounted under web & internet expenses of current period.


26/05/2023



Janatha Education Society (R)
INTER-OFFICE CORRESPONDENCE

From: Secretary

To: The Principal
VCL

Ref: JES/ 195/23-29

Date: 24/05/23

Sub: Sanction of Rs.44,755/- to the Principal, VCL towards payment of arrears in respect of 10 Mbps internet service and 50 Mbps internet service provided from 01.05.2023 to 15.05.2023

Ref: Proposal of the Principal, VCL dated 13.05.2023

Sanction is accorded for Rs.44,755/- to the Principal, VCL towards payment of arrears in respect of 10 Mbps internet service and 50 Mbps internet service provided from 01.05.2023 to 15.05.2023 amounting to Rs.22.255.27.

Further permission is accorded to the Principal, VCL to continue to pay **online for a period of 3 months only a sum of Rs.21,667/- + 18% GST p.m.(Rs.25,567/- per month)** to M/s ACT Enterprises towards providing 50 Mbps internet service.

H.G. Balagopal
H.G. Balagopal
Secretary

[Signature]
PRINCIPAL
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Gayathri Nagar
Maruthi Extension, Bengaluru-560 021

[Signature]
2515

State Bank of India


BI


Number CNACMFFWA6
 Account number 00000064216738141
 Branch GAYATHRINAGAR
 Transaction Type ACT Internet Payment
 Transaction Date 24-May-2023
 Amount to Beneficiary INR 44,021.00
 Transaction Type
 Debit Status Success
 Reason Completed Successfully
 Credit Status InProcess
 UTR Number SBIN123144548819

Credit Account Details

Account No.	Bank	Branch	Price (in INR)
50200019668465	Atria Convergence Technologies Limi	INFANTRY ROAD BANGALORE	44,021.00

ACT INTERNET PAYMENT
 INVOICE NO: KA-BI-92229905
 VIVEKANANDA COLLEGE OF LAW,
 GAYATHRINAGAR, BLORE-21.


 Principal
 Vivekananda College Of Law
 Bengaluru-560 021


 PRINCIPAL
 VIVEKANANDA COLLEGE OF LAW
 # 12/1, 3rd Cross, Gayathri Nagar
 Maruthi Extension, Bengaluru-560 021

Payment Voucher

No : 46

Dated : 10-Jun-23

Particulars	Amount
Account : Web & Internet Charges	23,860.00
Less : T D S Payable	(-)433.00

Through :

SBI Ca/c 64216738141 on Line Trfr

On Account of :


Renewal of 10 Mbps internet service from
ACT Enterprise vide Invoice No. KA-B1
-08083682 as per JES Order No/195/23-24
Dated : 24/05/2023


Amount (in words) :


INR Twenty Three Thousand Four Hundred
Twenty Seven Only

₹ 23,427.00

Receiver's Signature:


Principal
Authorised Signatory
Vivekananda College Of Law
Bengaluru-560 021


PRINCIPAL
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Gayathri Nagar
Maruthi Extension, Bengaluru-560 021


13/6



Janatha Education Society (R)
INTER-OFFICE CORRESPONDENCE

Secretary

To:

The Principal
VCL

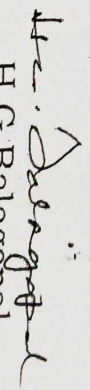
JES/ 195/23-29


Date: 26/05/23

Sub: Sanction of Rs.44,755/- to the Principal, VCL towards payment of arrears in respect of 10 Mbps internet service and 50 Mbps internet service provided from 01.05.2023 to 15.05.2023
Ref: Proposal of the Principal, VCL dated 13.05.2023

Sanction is accorded for Rs.44,755/- to the Principal, VCL towards payment of arrears in respect of 10 Mbps internet service and 50 Mbps internet service provided from 01.05.2023 to 15.05.2023 amounting to Rs.22.255.27.

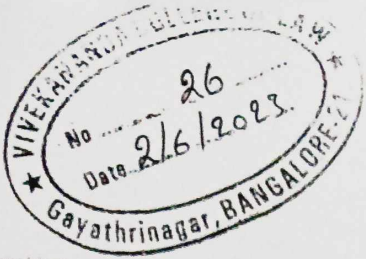
Further permission is accorded to the Principal, VCL to continue to pay **online for a period of 3 months only a sum of Rs.21,667/- + 18% GST p.m.(Rs.25,567/- per month)** to M/s ACT Enterprises towards providing 50 Mbps internet service.


H.G. Balagopal
Secretary


PRINCIPAL
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Gayathri Nagar
Maruthi Extension, Bengaluru-560 021

25/5

ACT
CORPORATE



VOICE (Approval for use)

VIVEKANANDA COLLEGE OF LAW
GAYATHRI NAGAR

ACT CONVERGENCE TECHNOLOGIES LIMITED
Golden Hoopla Main Bldg
59TH C Cross, 4TH FLOOR
Rajajinagar, Bangalore, 560010
Ph No: 9176993232
E-mail: eb_helpdesk@actcorp.in
GSTIN: 29AACCA8961B229

Invoice No: 26
Invoice Date: 01/06/2023
Invoice Period: 01/06/2023 to 30/06/2023
Invoice Amount: ₹23,859.72



Invoice Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
01/06/2023	01/06/2023	₹23,859.72	15/06/2023	₹24,009.72	PAY BILL

Category	Amount
Amount Due (A)	₹42,314.05
Amount Paid (B)	₹25,566.67
Adjustments (C)	₹0
Amounts Received (D)	₹44,021
Balance Amount (A+B-C-D)	₹23,859.72

Category	Amount
Total Charges	₹21,666.67
CGST	₹1,950.00
SGST	₹1,950.00
Total	₹25,566.67

Increase your productivity with ACT Enterprise's Internet Leased Line

- Dedicated Symmetric bandwidth
- SLA based service
- Multiple last mile redundancy
- Proactive Network monitoring

+91 9176993232 | eb.sales@actcorp.in

The bill to be paid before due date

[Signature]
31/6/23
Principal
Vivekananda College of Law
Bangaluru-560 021

[Signature]
PRINCIPAL
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Gayathri Nagar
Maruthi Extension, Bangalore-560 021

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Leased Line New 1 Months 50 Mbps	01/06/2023	30/06/2023	30 days	21666.67	21,666.67

Sub Total 21,666.67

66

Tails

Account No: 102479897101
User Name: 102479897101

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
ACT Leased Line_New 1 Months 50 Mbps	998422	21,666.67	9	1,950	9	1,950	3,900
Sub Total				1,950		1,950	3,900

INVOICE AMOUNT:	21,666.67	1,950	1,950	25,566.67
------------------------	------------------	--------------	--------------	------------------

Payments Received

Account No: 102479897101
User Name: 102479897101

RefNo	Txn Date	Details	Amount	Total	Remarks
01-60259691	25/05/2023	Payment: Cheque Mode	44,021	44,021	
Payments:			44,021		
Total Payments:				44,021	

Terms and Conditions

11% interest will be levied on overdue payments.
ACT Shall levy late fee charge in case the bill is paid after the due date.
In case of overdue/ defaults, the right to deactivate your services, is reserved.
All disputes are subject to Karnataka jurisdiction.
Unless otherwise stated, tax on this invoice is not payable under reverse charge.
This invoice is system generated hence signature and stamp is not required.

[Signature]
Principal
Vivekananda College Of Law
& Bengaluru-560 021

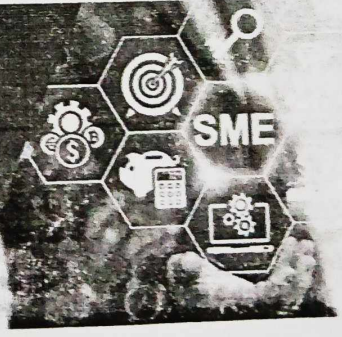
Rs. 23859 = 72
(-) TDS 433 = 00
23426 = 72
Rounded off: Rs. 23,426 = 00

TDS pay. 21,667 = 00
LHM ~~757~~ 021. 433 = 00 ✓
Add: 45518.1. 21,234 = 00 ✓
3,900 = 00 ✓
LHM FWHH PRIN (LH) 25,134 = 00 ✓
1,707 = 00 ✓
24,427 = 00 ✓

Get faster, reliable and secure internet for your business
with ACT Enterprise's Corporate Broadband

- Dedicated account manager
- 24x7 Customer Helpline
- Symmetric speeds
- End to end Fiber connectivity

+91 9176993232 | eb.sales@actcorp.in



Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001

CIN no: U72900KA2000PLC027290 | Tel: 080-42864288 | Fax: 080-42684200

VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Marathi Nagar
Bengaluru-560 021

Payment Voucher

No : 97

Dated : 15-Jul-23

Particulars	Amount
Account : Web & Internet Charges	25,566.00
Less: T D S Payable	(-)433.00

Through :

SBI Cal/c 64216738141 on Line Trfr

On Account of :

act Internet charges for the month of JULY
2023.

Amount (in words) :

INR Twenty Five Thousand One Hundred
Thirty Three Only

₹ 25,133.00

Receiver's Signature:

✓

Authorized Signatory
Vivekananda College Of Law
Bangaluru-560 021

16

payment towards Internet charges deducted from 2-1.
your bill reference no CNAC02107 Dated - 15-07-2023
sb Accountant Mr. Chethan.

PRINCIPAL
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Gayathri Nagar
Maruthi Extension, Bengaluru-560 021

6/17/23

TAX INVOICE

Revised
JANATHA EDUCATION SOCIETY VIVEKANANDA COLLEGE OF LAW

No. 12/1, 3rd Cross, Gayathri Nagar, Maruthi Extension, Bengaluru-560 021
 India
 Website: www.actcorp.in
 Mobile: 9176993232
 User ID: 102479897101
 Account No: 102479897101
 Invoice No: KA-E1-100619291
 GSTIN: 29AACCA9670229

ACTVA CONVERGENCE TECHNOLOGIES LIMITED
 Golden Heights II, 10/11
 10TH C Cross, 4TH M Block
 Jayanagar, Bengaluru, 560011
 Ph.No: 9176993232
 E-mail: eb_helpdesk@actcorp.in
 GSTIN: 29AACCA9670229

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Jul, 2023	01/07/2023	₹25,566.06	15/07/2023	₹25,716.06	PAY BILL

Account Summary	
Previous Due (A)	₹23,859.72
Invoice Amount (B)	₹25,566.67
Adjustments (C)	₹-433.33
Payments Received (D)	₹23,427
Balance Amount (A+B-C-D)	₹25,566.06

This Month's Summary	
Total Charges	₹21,666.67
CGST	₹1,950.00
SGST	₹1,950.00
Total	₹25,566.67

Increase your productivity with ACT Enterprise's Internet Leased Line

Dedicated Symmetric bandwidth

SLA based service

Multiple last mile redundancy

Proactive Network monitoring

+91 9176993232 | eb.sales@actcorp.in

Principal
Vivekananda College Of Law
 Bengaluru-560 021

Invoice Amount Rs. 21666.67
 (-) TDS 2% Rs. 433.00
 Add GST 21223.67
 → 3900.00

Rs. 25,566.06
 less TDS 433.00
25,133.00

Plan Name	To Date	Quantity	Rate	Net Amount
ACT Leased Line_New 1 Months 50 Mbps	01/07/2023	31 days	21666.67	21666.67

PRINCIPAL VIVEKANANDA COLLEGE OF LAW
 # 12/1, 3rd Cross, Gayathri Nagar
 Maruthi Extension, Bengaluru-560 021

2023, 10:07


State Bank of India

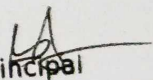


Reference Number CNACOCZJQ7
Debit account number 00000064216738141
Debit Branch GAYATHRI NAGAR
Remark ACT INTERNET CHARGES JULY
Transaction Date 15-Jul-2023
Credit to Beneficiary INR 25,133.00
Transaction Type
Debit Status Success
Reason Completed Successfully
Credit Status InProcess
UTR Number SBIN223196961890

Credit Account Details

Account No.	Bank	Branch	Price (in INR)
50200019668465	Atria Convergence Technologies Limi	INFANTRY ROAD BANGALORE	25,133.00


PRINCIPAL
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Gayathri Nagar
Maruthi Extension, Bengaluru-560 021


Principal
Vivekananda College Of Law
& Bengaluru-560 021

Account No: 102479897101
User Name: 102479897101

Tax Details

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
ACT Leased Line New 1 Months 50 Mbps	998422	21,666.67	9	1,950	9	1,950	3,900
Sub Total				1,950		1,950	3,900

INVOICE AMOUNT:	21,666.67	1,950	1,950	25,566.67
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Adjustments

Account No: 102479897101
User Name: 102479897101

Txn Date	Package/Goods Description	Description	Adjustment Amount
21/06/2023	Internet telecommunications services	TDS Adjustment	-433.33
Adjustments:			-433.33

Adjustments Tax

Account No: 102479897101
User Name: 102479897101

Description	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
TDS Adjustment	998422	-433.33	0	0	NA	NA	0
Adjustments :			0	0	0	0	0

Payments Received

Account No: 102479897101
User Name: 102479897101

RefNo	Txn Date	Details	Amount	Total	Remarks
PL-61026086	12/06/2023	Payment: Cheque Mode	23,427	23,427	
Payments :			23,427		
Total Payments :			23,427		

Please Note

1. TDS Certificates needs to be submitted at the earliest to avoid reversal of TDS credits

**SUPHAL
MEHROTRA**

(Signature)
Principal
Vivekananda College Of Law
& Bengaluru-560 021

Digitally signed by
SUPHAL MEHROTRA
Date: 2023.07.10
02:09:39 +05'30'

Terms and Conditions

1. 18% interest will be levied on overdue payments.
2. ACT Shall levy late fee charge in case the bill is paid after the due date.
3. In case of overdue/ defaults, the right to deactivate your services, is reserved.
4. All disputes are subject to Karnataka jurisdiction.

(Signature)
PRINCIPAL
VIVEKANANDA COLLEGE OF LAW
#12/1, 3rd Cross, Gayathri Nagar
Maruthi Extension, Bengaluru-560 021



Janatha Education Society (R)
INTER-OFFICE CORRESPONDENCE

Secretary

To: The Principal
VCL

JES/ 195/23-29

Date: 24/05/23

Sub: Sanction of Rs.44,755/- to the Principal, VCL towards payment of arrears in respect of 10 Mbps internet service and 50 Mbps internet service provided from 01.05.2023 to 15.05.2023

Ref: Proposal of the Principal, VCL dated 13.05.2023

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Further permission is accorded to the Principal, VCL to continue to pay **online for a period of 3 months only a sum of Rs.21,667/- + 18% GST p.m.(Rs.25,567/- per month)** to M/s ACT Enterprises towards providing 50 Mbps internet service.

H.G. Balagopal
H.G. Balagopal
Secretary

MA
PRINCIPAL
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Gayathri Nagar
Maruthi Extension, Bengaluru-560 021

Payment Voucher

No	109	Dated	9-Sep-23
Particulars		Amount	
Account			
Web & Internet Charges		25,133.00	
T D S Payable		433.00	

Through :

SBI Ca/c 64216738141 on Line Trfr

On Account of :

Being Act Internet charges paid for the month
of Spetember 2023 vide ref JES/479/23-24 dt.
21.07 23

Amount (in words) :


INR Twenty Five Thousand Five Hundred
Sixty Six Only

₹ 25,566.00 ✓

Receiver's Signature:


12/9


Principal
Authorised Signatory
Vivekananda College Of Law
Bengaluru-560 021


PRINCIPAL
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Gayathri Nagar
Maruthi Extension, Bengaluru-560 021

2023. 10. 15




State Bank of India

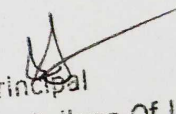
Reference Number
 Debit account number
 Debit Branch
 Remark
 Transaction Date
 Credit to Beneficiary
 Transaction Type
 Debit Status
 Reason
 Credit Status
 UTR Number

CNACQERHY3
 00000064216738141 ✓
 GAYATHRI NAGAR
 ACT INTERNET SEPT 23
 09-Sep-2023
 INR 25,133.00
 Success
 Completed Successfully
 InProcess
 SBIN423252297410

Credit Account Details

Account No.	Bank	Branch	Price (in INR)
50200019668465	Atria Convergence Technologies Limi	INFANTRY ROAD BANGALORE	25,133.00


PRINCIPAL
VIVEKANANDA COLLEGE OF LAW
 # 12/1, 3rd Cross, Gayathri Nagar
 Maruthi Extension, Bengaluru-560 021


 Principal
 Vivekananda College Of Law
 Bengaluru-560 021

Janatha Education Society (R)
INTER-OFFICE CORRESPONDENCE

From: Secretary

To: The Principal
VCL

Ref: No.JES/ 479 / 23-24

Date: 21/07/2023

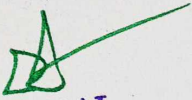
Sub: Permission to the Principal, VCL to extend Act Fibernet Internet services for a period of another 3 months

Ref: Proposal of the Principal, VCL dated 18.07.2023

Permission is accorded to the Principal, VCL to extend 50 Mbps Act Fibernet Internet services for a period of another 3 months from 01.08.2023 to 31.10.2023 till conclusion of NAAC team visit.

H.G. Balagopal
H.G. Balagopal
Secretary

24/12


PRINCIPAL
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Gayathri Nagar
Maruthi Extension, Bengaluru-560 021

V College of Law
#12/1, 3rd Cross, Maruthi Extn
Gayathrinagar
Bangalore
E-Mail : vivekanandacollegeoflaw@gmail.com

Payment Voucher

No. : 216

Dated : 9-Oct-23

Particulars	Amount
Account :	
Web & Internet Charges	25,567.00
Less: T D S Payable	(-)433.00

Through :

SBI Ca/c 64216738141 on Line Trfr

On Account of :

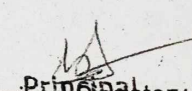
Being Act Internet charges paid for the month of October 2023 vide ref JES/479/23-24 dt.21.07.23

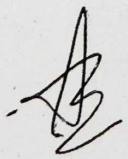
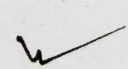
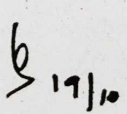
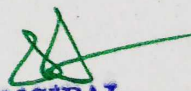
Amount (in words) :

INR Twenty Five Thousand One Hundred Thirty Four Only

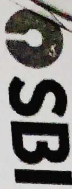
₹ 25,134.00

Receiver's Signature:


Authorised Signatory
Vivekananda College Of Law
Bengaluru-560 021





PRINCIPAL
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Gayathri Nagar
Maruthi Extension, Bengaluru-560 021

2023, 13:09



Reference Number

CNACRHORD1

Debit account number

00000064216738141

Debit Branch

GAYATHRI NAGAR

Remark

ACT INT RENEWAL OCT 23

Transaction Date

09-Oct-2023

Credit to Beneficiary

INR 25,134.00

Transaction Type

Success

Debit Status

Completed Successfully

Reason

InProcess

Credit Status

SBIN223282177566

UTR Number

Account No.	Bank	Branch	Price (in INR)
50200019668465	Atria Convergence Technologies Limi	INFRANTRY ROAD BANGALORE	25,134.00

PRINCIPAL
VIVEKANANDA COLLEGE OF LAW
 # 12/1, 3rd Cross, Gayathri Nagar
 Maruthi Extension, Bengaluru-560 021

Principal
 Vivekananda College Of Law
 Bengaluru-560 021

Janatha Education Society (R)
INTER-OFFICE CORRESPONDENCE

From: Secretary

To: The Principal
VCL

Ref: No.JES/ 479 / 23-24

Date: 21/07/2023

Sub: Permission to the Principal, VCL to extend Act Fibernet Internet services for a period of another 3 months

Ref: Proposal of the Principal, VCL dated 18.07.2023

Permission is accorded to the Principal, VCL to extend 50 Mbps Act Fibernet Internet services for a period of another 3 months from 01.08.2023 to 31.10.2023 till conclusion of NAAC team visit.

H.G. Balagopal
H.G. Balagopal
Secretary

24/12

H.G. Balagopal
PRINCIPAL
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Gayathri Nagar
Maruthi Extension, Bengaluru-560 021

Payment Voucher

No. : 241

Dated : 9-Nov-23

Particulars	Amount
Account : Web & Internet Charges	25,567.00
Less : T D S Payable	(-)433.00

Through :

SBI Ca/c 64216738141 on Line Trfr

On Account of :

Being Act Internet charges paid for the monht
of November 2023 vide ref JES/479/23-24 dt.
21.07.23

Amount (in words) :

INR Twenty Five Thousand One Hundred
Thirty Four Only

₹ 25,134.00

Receiver's Signature:

Authorized Signatory
Principal
Vivekananda College Of Law
Bengaluru-560 021

PRINCIPAL
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Gayathri Nagar
Maruthi Extension, Bengaluru-560 021

TAX INVOICE (Original for the
Receiver)

**JANATHA EDUCATION
SOCIETY VIVEKANANDA
COLLEGE OF LAW**





No.12/1, 3rd Cross, Gayathrinagar, Maruthi
Extension,
Bangalore
Karnataka
India
560021
Home : 9448116358
Mobile : 9886580011
User Id : 102479897101
Account No : 102479897101
Invoice No. : KA-B1-107911996
GSTIN :

ACTRIA CONVERGENCE TECHNOLOGIES LIMITED,
Golden Heights M NO 1/2,
59TH C Cross 4TH M Block
Rajajinagar, Bangalore, 560010
Ph.No : 9176993232
E mail : eb_helpdesk@actcorp.in
GSTIN : 29AACCAR9978LZ13

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Nov, 2023	01/11/2023	₹25,567.01	15/11/2023	₹25,717.01	PAY BILL

Account Summary		This Month's Summary	
Previous Due (A)	₹25,567.34	Total Charges	₹21,666.67
Invoice Amount (B)	₹25,566.67	CGST	₹1,950.00
Adjustments (C)	₹-433	SGST	₹1,950.00
Payments Received (D)	₹25,134	Total	₹25,566.67
Balance Amount (A+B-C-D)	₹25,567.01		

Increase your productivity with ACT Enterprise's Internet Leased Line

-  **Dedicated**
Symmetric bandwidth
-  **SLA**
based service
-  **Multiple**
last mile redundancy
-  **Proactive**
Network monitoring

+91 9176993232  eb.sales@actcorp.in

PRINCIPAL
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Gayathri Nagar
Maruthi Extension, Bengaluru-560 021

Account No: 102479897101
User Name: 102479897101

Invoice Charges

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Leased Line_New 1 Months 50 Mbps	01/11/2023	30/11/2023	30 days	21666.67	21,666.67

Welcome to SARAL

PRINCIPAL VIVEKANANDA COLLEGE O

*Kind Attention Sol

You are here: / Payments / Transfers / Other Bank Accounts

NEFT Funds transfer

e-PayOrder Details

e-PayOrder Number	CNACSPFFU3
Debit Status	Success
Description	Completed Successfully
UTR Number	SBIN223313696501

09-Nov-2023

Atria Convergence Technologies Limi

Twenty Five Thousand One Hundred and Thirty

25,134.00

Four only

00000064216738141

GAYATHRI NAGAR

PRINCIPAL VIVEKANANDA COLLEGE OF LAW

"CNACSPFFU3"

Counterfoil Description ACT INTERNET NOV23

Transaction Type NEFT Funds transfer

[Click here to view credit and debit account details](#)

PRINT

Principal

Vivekananda College Of Law
Bengaluru-560 021

PRINCIPAL
VIVEKANANDA COLLEGE OF LAW
 # 12/1, 3rd Cross, Gayathri Nagar
 Maruthi Extension, Bengaluru-560 021



Janatha Education Society (R)

INTER-OFFICE CORRESPONDENCE

From: Secretary

To: The Principal
VCL

No. JES/ 905/23-24

Date: 26/10/23

ORDER

Sub: Permission to the Principal, VCL to extend Act Fibernet Internet Services with M/s ACT Enterprises for a further period of 3 months

Ref: Proposal of the Principal, VCL dated 14.10.2023

In line with the terms of this office order no. JES/479/23-24 dated 21.07.2023, permission is accorded to the Principal, VCL to extend Act Fibernet Internet Services with M/s ACT Enterprises for a further period of 3 months from 01.11.2023 to 31.01.2024 or till the visit of NAAC Peer Team under the existing terms of payment.

H.G. Balagopal
H.G. Balagopal
Secretary

[Signature]
27/10/23

[Signature]
PRINCIPAL
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Gayathri Nagar
Maruthi Extension, Bengaluru-560 021

V College of Law
#12/1, 3rd Cross, Maruthi Extn
Gayathrinagar
Bangalore
E-Mail : vivekanandacollegeoflaw@gmail.com

Payment Voucher

No : 141

Dated : 15-Aug-23

Particulars	Amount
Account :	
Web & Internet Charges	25,566.00
Less T D S Payable	(-) <u>433.00</u>

Through :

SBI Ca/c 64216738141 on Line Trfr

On Account of :

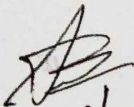
act Internet charges for the month of August
2023.

Amount (in words) :

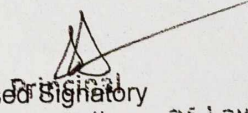
INR Twenty Five Thousand One Hundred
Thirty Three Only


₹ 25,133.00 ✓

Receiver's Signature:


26/8

26/8.


Authorised Signatory
Vivekananda College Of Law
Bengaluru-560 021


PRINCIPAL
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Gayathri Nagar
Maruthi Extension, Bengaluru-560 021

TAX INVOICE (Original for the Recipient)

JANATHA EDUCATION SOCIETY VIVEKANANDA COLLEGE OF LAW

No. 12/1, 3rd Cross, Gayathrinagar, Maruthi Extension, Bangalore
Karnataka
India
560021
Home : 9448116358
Mobile : 9886580011
User Id : 102479897101
Account No : 102479897101
Invoice No : KA-B1-101999242
GSTIN :

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Golden Heights M.NO. 112,
59TH C Cross, 4TH M Block,
Rajajinagar, Bangalore, 560010
Ph.No : 9176993232
E-mail : eb_helpdesk@actcorp.in
GSTIN : 29AACCA8907B1ZU

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
Aug, 2023	01/08/2023	₹25,566.4	15/08/2023	₹25,716.4

PAY BILL

Account Summary

Previous Due (A)	₹25,566.06
Invoice Amount (B)	₹25,566.67
Adjustments (C)	₹-433.33
Payments Received (D)	₹25,133
Balance Amount (A+B-C-D)	₹25,566.4

This Month's Summary

Total Charges	₹21,566.67
CGST	₹1,950.00
SGST	₹1,950.00
Total	₹25,566.67

Increase your productivity with ACT Enterprise's Internet Leased Line

- Dedicated Symmetric bandwidth
- SLA based service
- Multiple last mile redundancy
- Proactive Network monitoring

+91 9176993232 | eb.sales@actcorp.in

Account No: 1024798971
User Name: 1024798971

Invoice Charges

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Leased Line_New 1 Months 50 Mbps	01/08/2023	31/08/2023	31 days	21666.67	21,666.67
				Sub Total:	21,666.67

PRINCIPAL VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Gayathri Nagar
Maruthi Extension, Bangalore - 560021

Account No: 1024798971

Tax Details

dms.actcorp.in/2023/aug/blr-102/par_2/INV-KA-B1-101999242-102479897101-AUGUST-2023

Janatha Education Society (R)
INTER-OFFICE CORRESPONDENCE

From: Secretary

Ref: No.JES/ 479 / 23-24

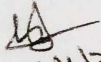
To: The Principal
VCL

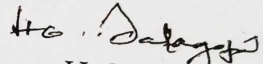
Date: 21/07/2023

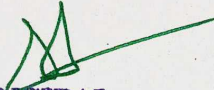
Sub: Permission to the Principal, VCL to extend Act Fibernet Internet services for a period of another 3 months

Ref: Proposal of the Principal, VCL dated 18.07.2023

Permission is accorded to the Principal, VCL to extend 50 Mbps Act Fibernet Internet services for a period of another 3 months from 01.08.2023 to 31.10.2023 till conclusion of NAAC team visit.


24/7


H.G.Balagopal
Secretary


PRINCIPAL
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Gayathri Nagar
Maruthi Extension, Bengaluru-560 021

SBI


State Bank of India


Reference Number: CNACPGVMC9
Debit account number: 00000064216738141
Debit Branch: GAYATHRI NAGAR
Remark:
Transaction Date: 15-Aug-2023
Credit to Beneficiary: INR 25,133.00

Transaction Type:
Debit Status: Success
Reason: Completed Successfully
Credit Status: InProcess
UTR Number: SBIN23227436668

Credit Account Details

Account No.	Bank	Branch	Price (in INR)
50200019668465	Atria Convergence Technologies Limi	INFANTRY ROAD BANGALORE	25,133.00


PRINCIPAL
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Gayathri Nagar
Maruthi Extension, Bengaluru-560 021


Principal
Vivekananda College Of Law
Bengaluru-560 021

V College of Law
#12/1, 3rd Cross, Maruthi Extn
Gayathrinagar
Bangalore
E-Mail : vivekanandacollegeoflaw@gmail.com

Payment Voucher

No. : 419

Dated : 4-Mar-24

Particulars	Amount
Account : Web & Internet Charges	25,567.00
Less: T D S Payable	(-) <u>433.00</u>

Through :

SBI Cal/c 64216738141 on Line Trfr

On Account of :

Being Act Internet charges paid for the month
of March 2024 vide ref JES/479/23-24 dt.21.
07.23

Amount (in words) :


INR Twenty Five Thousand One Hundred
Thirty Four Only

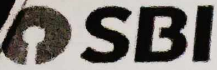
₹ 25,134.00

Receiver's Signature:

b
11/2
113

Principal
Authorised Signatory
Vivekananda College Of Law
Bangaluru-560 021


Principal
VIVEKANANDA COLLEGE OF LAW
#12/1, 3rd Cross, Maruthi Extn.
Gayathri Nagar, Bangalore -560 021



Reference Number	CNACWZFWL8
Debit account number	00000064216738141
Debit Branch	GAYATHRI NAGAR
Remark	Act Renewal March 24
Transaction Date	04-Mar-2024
Credit to Beneficiary	INR 25,134.00
Transaction Type	
Debit Status	Success
Reason	Completed Successfully
Credit Status	InProcess
UTR Number	SBIN524064582344

Credit Account Details

Account No.	Bank	Branch	Price (in INR)
50200019668465	Atria Convergence Technologies Limi	INFРАНTRY ROAD BANGALORE	25,134.00

Principal
VIVEKANANDA COLLEGE OF LAW
 # 12/1, 3rd Cross, Maruthi Extn.
 Gayathri Nagar, Bangalore - 560 021

Principal
 Vivekananda College Of Law
 Bengaluru-560 021

ACT Leased Line_New 1 Months 50 Mbps

01/03/2024

31/03/2024

31 days

21666.67

21,666.67

Sub Total:

21,666.67

Account No: 102479897101
User Name: 102479897101

Tax Details

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
ACT Leased Line_New 1 Months 50 Mbps	998422	21,666.67	9	1,950	9	1,950	3,900
Sub Total:				1,950		1,950	3,900

INVOICE AMOUNT:	21,666.67	1,950	1,950	25,566.67
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Account No: 102479897101
User Name: 102479897101

Adjustments

Txn Date	Package/Goods Description	Description	Adjustment Amount
26/02/2024	Internet telecommunications services	TDS Adjustment	-433
23/02/2024	Internet telecommunications services	TDS Adjustment	-466
Adjustments:			-899

Account No: 102479897101
User Name: 102479897101

Adjustments Tax

Description	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
TDS Adjustment	998422	-433	0	0	NA	NA	0
TDS Adjustment	998422	-466	0	0	NA	NA	0
Adjustments :			0		0		0

NOTE: Bill Amount RS. 21667=DD
 Less TDS 2% RS. 433=DD
 Add GST 18% RS. 21234=DD
 3999=DD
 Total Amount to be paid to ACT - 25134=DD

Account No: 102479897101
User Name: 102479897101

Payments Received

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-71074269	12/02/2024	Payment: Cheque Mode	25,134	25,134	
Payments :				25,134	
Total Payments :				25,134	

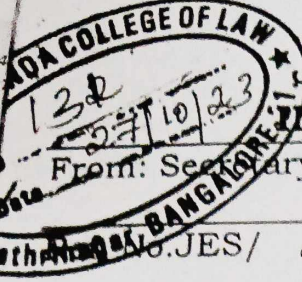
Principal

eCMS Details for Payment

VIVEKANANDA COLLEGE OF LAW
 # 12/1, 3rd Cross, Maruthi Extn.
 Gava.hri Nagar, Bangalore - 560 021
 Bengaluru-560 021

Bank Account No.	Beneficiary Name	Bank Name	IFSC Code	Branch Address
ACTBLR102479897101	ATRIA CONVERGENCE TECHNOLOGIES LTD.	HDFC Bank Ltd.	HDFC0001268	EMPIRE INFANTRY ROAD BRANCH, BENGALURU

No: 1024
ime: 1024



Janatha Education Society (R)
INTER-OFFICE CORRESPONDENCE

From: Secretary	To: The Principal VCL
No. JES/ 905/23-24	Date: 26/10/23

ORDER

Sub: Permission to the Principal, VCL to extend Act Fibernet Internet Services with M/s ACT Enterprises for a further period of 3 months
Ref: Proposal of the Principal, VCL dated 14.10.2023

In line with the terms of this office order no. JES/479/23-24 dated 21.07.2023, permission is accorded to the Principal, VCL to extend Act Fibernet Internet Services with M/s ACT Enterprises for a further period of 3 months from 01.11.2023 to 31.01.2024 or till the visit of NAAC Peer Team under the existing terms of payment.

H.G. Balagopal
H.G. Balagopal
Secretary

27/10/23

[Signature]
Principal
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn.
Gayathri Nagar, Bangalore - 560 021

V College of Law
#12/1, 3rd Cross, Maruthi Extn
Gayathrinagar
Bangalore
E-Mail : vivekanandacollegeoflaw@gmail.com

Payment Voucher

No : 264

Dated : 6-Dec-23

Particulars	Amount
Account : Web & Internet Charges	25,567.00
Less T D S Payable	(-) <u>433.00</u>

Through :

SBI Ca/c 64216738141 on Line Trfr

On Account of :

Being Act Internet charges paid for the month
of December 2023 vide ref JES/905/23-24 dt.
26.10.23

Amount (in words) :

INR Twenty Five Thousand One Hundred
Thirty Four Only

₹ 25,134.00

Receiver's Signature:

Authorized Signatory
Vivekananda College Of Law
Bangalore-560 021

Principal

VIVEKANANDA COLLEGE OF LAW
#12/1, 3rd Cross, Maruthi Extn.
Gayathri Nagar, Bangalore -560 021



TAX INVOICE (Original for the recipient)

JANATHA EDUCATION SOCIETY VIVEKANANDA COLLEGE OF LAW

No.12/1 3rd Cross, Gayathrinagar, Maruthi Extension,
Bangalore
Karnataka
India
560021
Home : 9448116358
Mobile : 9886580011
User Id : 102479897101
Account No : 102479897101
Invoice No. : KA-B1-110041285
GSTIN :

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Golden Heights M.NO.1/2,
59TH C Cross, 4TH M Block
Rajajinagar, Bangalore. 560010
Ph.No : 9176993232
E-mail : eb.helpdesk@actcorp.in
GSTIN : 29AACCA89078120

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Dec, 2023	01/12/2023	₹25,566.68	15/12/2023	₹26,066.68	

Account Summary	
Previous Due (A)	₹25,567.01
Invoice Amount (B)	₹25,566.67
Adjustments (C)	₹-433
Payments Received (D)	₹25,134
Balance Amount (A+B-C-D)	₹25,566.68

This Month's Summary	
Total Charges	₹21,666.67
CGST	₹1,950.00
SGST	₹1,950.00
Total	₹25,566.67

Increase your productivity with ACT Enterprise's Internet Leased Line

Dedicated Symmetric bandwidth

SLA based service

Multiple last mile redundancy

Proactive Network monitoring

+91 9176993232 eb.sales@actcorp.in

Principal
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn.

Invoice Charges: Gayathri Nagar, Bangalore - 560 021 Vivekananda College Of Law
Bengaluru-560 021

Account No: 102479897101
User Name: 102479897101

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Leased Line_New 1 Months 50 Mbps	01/12/2023	31/12/2023	31 days	21666.67	23616.67

Sub Total: 21,666.67

Account No: 102479897101
User Name: 102479897101

Tax Details

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
ACT Leased Line_New 1 Months 50 Mbps	998422	21,666.67	9	1,950	9	1,950	3,900
			Sub Total:	1,950		1,950	3,900

INVOICE AMOUNT:	21,666.67	1,950	1,950	25,566.67
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Account No: 102479897101
User Name: 102479897101

Adjustments

Txn Date	Package/Goods Description	Description	Adjustment Amount
15/11/2023	Internet telecommunications services	TDS Adjustment	-433
Adjustments:			-433

Account No: 102479897101
User Name: 102479897101

Adjustments Tax

Description	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
TDS Adjustment	998422	-433	0	0	NA	NA	0
Adjustments :			0		0		0

Account No: 102479897101
User Name: 102479897101

Payments Received

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-67280233	12/11/2023	Payment: Cheque Mode	25,134	25,134	
Payments :				25,134	
Total Payments :				25,134	

NOTE: Rs. 21667 = 0

Less TDS @ 2%: 433 = 34

21234 = 66

Add: GST 3900 = 0

25134 = 66 ✓

Please Note

1. TDS Certificates needs to be submitted at the earliest to avoid reversal of TDS credits

Terms and Conditions

VIVEKANANDA COLLEGE OF LA.
12/1, 3rd Cross, Maruthi Extn.
Gayatri Nagar, Bangalore - 560 021

1. 18% interest will be levied on overdue payments.
2. Late Payment fee of Rs. 500/- shall be applicable if bill is paid post due date.
3. In case of overdue/ defaults, the right to deactivate your services, is reserved.
4. All disputes are subject to Karnataka jurisdiction.

Principal
Vivekananda College Of Law
Bengaluru-560 021

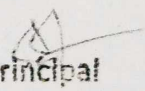


Reference Number: CNACTNR0U7
 Debit account number: 00000064216738141
 Debit Branch: GAYATHRI NAGAR
 Remark: ACT RENEWAL DEC 23
 Transaction Date: 06-Dec-2023
 Credit to Beneficiary: INR 25,134.00
 Transaction Type:
 Debit Status: Success
 Reason: Completed Successfully
 Credit Status: InProcess
 UTR Number: SBIN423340005235

Credit Account Details

Account No.	Bank	Branch	Price (in INR)
50200019668465	Atria Convergence Technologies Limi	INFRANTRY ROAD BANGALORE	25,134.00


 Principal
 VIVEKANANDA COLLEGE OF LAW
 # 12/1, 3rd Cross, Maruthi Extn.
 Gayathri Nagar, Bangalore - 560 021



 Principal
 Vivekananda College Of Law
 Bangalore-560 021

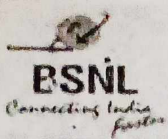


Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882312075882800
Transaction ID	FCDR0712235850076
Transaction Date	07-12-2023 16:17:28
Amount	₹ 388.00
Phone No	8023323303
Account No	9034684187
Bank Reference No	CHO4206152
Invoice No	SDCKA0051960381


Principal
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn.
Gayatri Nagar, Bangalore - 560 021


Principal
Vivekananda College Of Law
Bengaluru-560 021



Bharat Sanchar Nigam Limited

Account No : 9034684187 Invoice No: SDCKA0051960381
 Invoice Date : 03/12/2023 Fixed Charged Period
 01/11/2023 to 30/11/2023
 Tariff Plan: Value All CUL/Voice unlimited

Tax Invoice

PRINCIPAL
 VIVEKANANDA LAW COLLEGE
 12/1,3 CRS GAYATHRI NAGAR
 MARUTHI EXTN BG
 BANGALORE
 KARNATAKA
 560021

TELEPHONE NUMBER
08023323303
 GSTIN

AMOUNT PAYABLE
 ₹ 388.00
PAY NOW

DUE DATE
 18/12/2023
 24x7 Toll Free Helpline
 Call or WhatsApp to
 1800 4444

Account Summary Deposit Amount: 1,000.00

PREVIOUS BALANCE ಒಂದಿನ ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 387.58	₹ 388.00	₹ 0.00	₹ 388.22	₹ 387.80	₹ 388.00

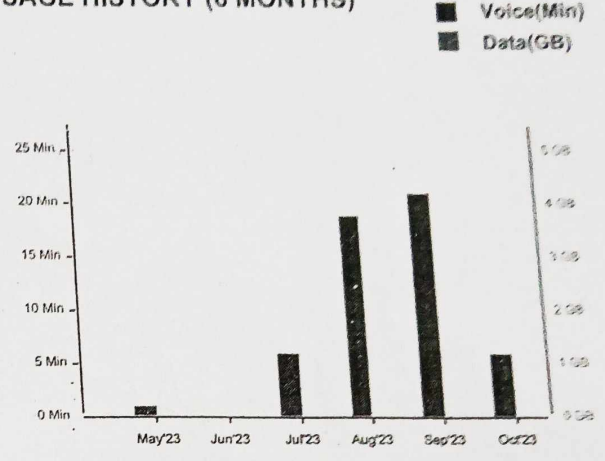
Amount in Words : Rupees Three Hundred and Eighty Eight Only

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	329.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	329.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತರಿಗೆ	59.22
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	388.22

Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	29.61
SGST	9.00%	29.61

USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID vivekanandacollegeoflaw@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in

Watch Blockbuster Entertainment exclusively on Disney+ Hotstar

300+ Live TV Channels & Premium OTT entertainment

Arathi B P
Accounts Officer (TR)
For Billing related issues
080-23386834

Scan 'QR' Code to make Online Portal Payment.

Principal
Vivekananda College Of Law
Bengaluru-560 021

Scan 'QR' Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google Play Store.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment



Principal
VIVEKANANDA COLLEGE OF LAW

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____

VIVEKANANDA COLLEGE OF LAW
#12/1, 3rd Cross, Maruthi Extn.
Gayathri Nagar, Bangalore-560 021

Bank _____ Branch _____

Please Charge Rs. _____

Signature
Gayathri Nagar, Bangalore-560 021

Invoice No	SDCKA0051960381
Invoice Date	03/12/2023
Account No	9034684187
Phone No	08023323303
Due Date	18/12/2023
Amount Payable	₹ 388.00

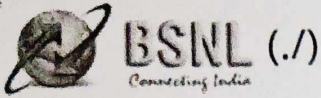
Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Bangalore.

For Bank use only

This is a Computer generated Bill and does not require any Signature

Toll Free Numbers v

Sign in (authorize.do) | Contact us



MENU

HOME (/) > LANDLINE

- > INDIVIDUAL/BHARAT FIBER(FTTH) BILLS
- > CLOSED ACCOUNT BILL PAYMENT
- > WINGS INVOICE PAYMENTS
- > CORPORATE BILLS
- > DID BILLS
- > UPDATE CONTACT DETAILS

PRINCIPAL

₹ 388/- Bill Paid - No Due

9034684187	SDCKA0051452985	18/11/2023
Account No.	Invoice No.	Due Date

IMPORTANT INFORMATION

Bills can be paid online, even after Pay-by-Date

There is a possibility of link getting disconnected during returning from the BANK after successful Bill Payment. In that case you will not be able to see the 'Digital Receipt' of the Bill Payment made since the Portal system will not know the details of the transaction made. If this occurs PLEASE DO NOT ATTEMPT to pay the bill again. The portal system will shortly receive the confirmation from the BANK through alternative backup channel and the receipt will be sent to your registered email id.


Principal
VIVEKANANDA COLLEGE OF LAW
#12/1, 3rd Cross, Maruthi Extn.
Gayathri Nagar, Bangalore -560 021

Principal
Vivekananda College Of Law
Bengaluru-560 021

01/10/2023 to 31/10/2023

Tariff Plan: Value All CUL/ Voice unlimited

PRINCIPAL
VIVEKANANDA LAW COLLEGE
12/1, 3 CRS GAYATHRI NAGAR
MARUTHI EXTN BG
BANGALORE
KARNATAKA
560021

TELEPHONE NUMBER
08023323303

GSTIN

Tax Invoice

AMOUNT PAYABLE

₹ 388.00

PAY NOW

DUE DATE
18/11/2023

24x7 Toll Free Helpline
1800 4444

Account Summary Deposit Amount: 1,000.00

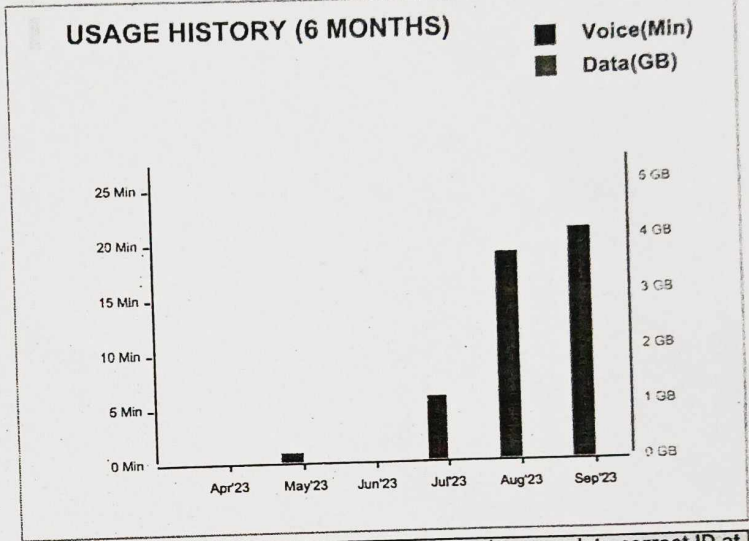
PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	AMOUNT PAYABLE ಶಾಂತಿ ಸಮೀಕಾರದ ಮೊತ್ತ
₹ 387.36	₹ 388.00	₹ 0.00	₹ 388.22	₹ 387.58	₹ 388.00

Amount in Words : Rupees Three Hundred and Eighty Eight Only

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	329.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	329.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	59.22
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	388.22

Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	29.61
SGST	9.00%	29.61



Dear Customer, Soft copy of this bill has been mailed to your ID vivekanandacollegeoflaw@gmail.com. If mail ID is incorrect, please update correct ID at "www.selfcare.bsnl.co.in".

Celebrate Deepawali
with High Definition entertainment, only on BSNL

Arathi B P
Accounts Officer (TR)
For Billing related issues
080-23386834

Scan 'QR' Code to make Online Portal Payment.

Principal
Vivekananda College Of Law
Bengaluru-560 021

Principal
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn.
Gayathri Nagar, Bangalore - 560 021

Bill Summary

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services. My BSNL App is available on the Google Play Store.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	SDCKA0051452985
Invoice Date	03/11/2023
Account No	9034684187
Phone No	08023323303
Due Date	18/11/2023
Amount Payable	₹ 388.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Bangalore.

For Bank use only
Page 1 of 3

Thank You!

Your payment has been successfully received with the following details. Please quote your transaction reference number for any queries relating to this request.

Transaction Acknowledgment

Print

Transaction Status	Success
Transaction ID	YSBI2164766831
Transaction Date and Time	06-12-2023 15:43:14
Transaction Reference Number	45386392
Account ID	1911615000
Email Address	vivekanandacollegeoflaw@gmail.com
Transaction Amount	Rs. 16799.00



Print this page

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Principal

Vivekananda College Of Law
Bengaluru-560 021

Principal

VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn.
Gayathri Nagar, Bangalore -560 021


 ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ
 ವಿದ್ಯುತ್ ಬಿಲ್ / ELECTRICITY BILL
 C. & TN. No. 28AA/1996/175
 0/0 AEE(Ele) 01/12/2023 BANGALORE
 Account Details
 ಅಂಶ ಸಂಖ್ಯೆ / Meter No. C1EH35194
 ಮಾತೆ ಸಂಖ್ಯೆ / Acc Id 1911615000
 ಮಾ. ಕ. ಸಂಕೇತ / M R Code 14003534

ವೈಯಕ್ತಿಕ ವಿವರಗಳು/Personal Details
 ಹೆಸರು ಮತ್ತು ವಿಳಾಸ/Name and Address
 JANATHA EDUCATION SOCIETY, VIVEKANANDA LAW COLLEGE
 M. EXTENSION


ಸಂಪರ್ಕ ವಿವರಗಳು/Connection Details
 ಬಕಾತಿ /Tariff 1LT2B
 ಮಂ. ಪ್ರಮಾಣ/Basic Load 40KW+OHP


ಬಿಲ್ ವಿವರ/Billing Details
 ಬಿಲ್ ಅವಧಿ/Bill Period 01/11/2023 - 01/12/2023
 ರೀಡಿಂಗ್ ದಿನಾಂಕ/rdng. Date 01/12/2023
 ಬಿಲ್ ಸಂಖ್ಯೆ Bill No 43213973C010009

ಉಪಯೋಗ ವಿವರ/Consumption Detail
 ಇಂದಿನ ಮಾಪನ/Pres. Rdg. 3760
 ಹಿಂದಿನ ಮಾಪನ/Prev. Rdg. 3686
 ಮಾಪನ ಸ್ಥಿರಾಂಕ/Constant 15
 ಬಳಕೆ/Consumption(Units) 11.10
 ಸರಾಸರಿ/Average
 ದಾಖಲಿತ ಬೇಡಿಕೆ/Recorded MD 0.63KW
 ಪವರ್ ಫ್ಯಾಕ್ಟರ್/Power Factor 0.93
 ಸಂ. ಪ್ರಮಾಣ/Connected Load 0.0KW

ಬಳಸಿದ ಯೂನಿಟ್ ಬಿಲ್ ಮೊತ್ತ/Bill for Consumed Units
 ನಿಗದಿತ ಶುಲ್ಕ/Fixed Charges (Unit, Rate, Amount)
 40.0 KW 180.0 7200.00
 ವಿದ್ಯುತ್ ಶುಲ್ಕ/Energy Charges (Unit, Rate, Amount)
 110.0 7.75 8602.50
 ಇಂದಿನ ಹೊಂದಾಣಿಕೆ ಶುಲ್ಕ/FPPCA Charges (Unit, Rate, Amt)
 110.0 0.2 222.00
 ತೆರಿಗೆ/Tax @ 9.0% 774.23

Additional Charges
 ಪಿ ಎಫ್ ದಂಡ/PF Penalty 0.00
 ಹೆ.ಲೋ.ದಂಡ/Ex. Load/MD Penalty 0.00
 ಬಡ್ಡಿ/Interest 0.00
 ಇತರೆ/Others 0.00
 ಡೆಬಿಟ್ or ಕ್ರೆಡಿಟ್/Debit or Credit 0.00
 ಪ್ರಸ್ತುತ ಬೇಡಿಕೆ/Cur.Demand Payable ₹ 16798.73
 ಬಾಕಿ/Arrears 0.00
 ಪಾವತಿಯ ಮೊತ್ತ/Net Payable ₹ 16799.00
 ಪಾವತಿಗೆ ಕಡೆಯ ದಿನಾಂಕ/Due Date 15/12/2023


 Principal
 VIVEKANANDA COLLEGE OF LAW,
 # 12/1, 3rd Cross, Maruthi Extn.
 Gayahri Nagar, Bangalore -560 021


 1911615000#16799 01/12/2023 15:37 VII.0
 82-3.54

Payment Voucher

No. : 325

Dated : 30-Jan-24

Particulars	Amount
Account :	
Web & Internet Charges	25,134.00
T D S Payable	433.00
	₹ 25,567.00

Through :

SBI Ca/c 64216738141 on Line Trfr

On Account of :

Being Renewal of Act Internet charges for the month of January 24. Ref. vide JES/1437/23 -24 DT.30.1.24

Amount (in words) :

INR Twenty Five Thousand Five Hundred Sixty Seven Only

Receiver's Signature:

Authorised Signatory
vivekananda College Of Law
Bengaluru-560 021

As per JES order no. 1437 dtd. 30/1/2024 there is no mention of value.

01/02/24.

Principal
VIVEKANANDA COLLEGE OF LAW
#12/1, 3rd Cross, Maruthi Extn.
Gayathri Nagar, Bangalore -560 021

Account No: 102479897101
User Name: 102479897101

Tax Details

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
ACT Leased Line_New 1 Months 50 Mbps	998422	21,666.67	9	1,950	9	1,950	3,900
Sub Total				1,950		1,950	3,900

INVOICE AMOUNT:	21,666.67	1,950	1,950	25,566.67
------------------------	------------------	--------------	--------------	------------------

Account No: 102479897101
User Name: 102479897101

Adjustments

Txn Date	Package/Goods Description	Description	Adjustment Amount
17/12/2023	Internet telecommunications services	TDS Adjustment	-432
Adjustments:			-432

Account No: 102479897101
User Name: 102479897101

Adjustments Tax

Description	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
TDS Adjustment	998422	-432	0	0	NA	NA	0
Adjustments :				0		0	0

Account No: 102479897101
User Name: 102479897101

Payments Received

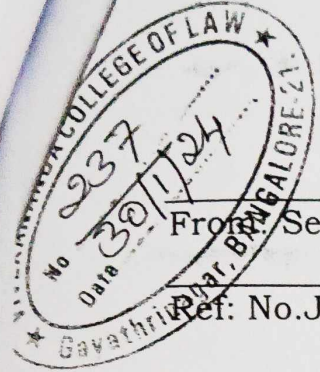
RefNo	Txn Date	Details	Amount	Total	Remarks
P1-68197827	07/12/2023	Payment: Cheque Mode	25,134	25,134	
Payments :				25,134	
Total Payments :				25,134	

Bank Details for Payment

Name as per Bank Account	Account Type	Name of the Bank	IFSC Code	Account Number
ACT - B'lore BB	CURRENT	HDFC BANK	HDFC0001268	50200019679052

P. incipal
VIVEKANANDA COLLEGE OF LAW
#12/1, 3rd Cross, Maruthi Extn,
Gayatri Nagar, Bangalore-560 021
Please Note
Bengaluru-560 021

NOTE: Bill Amount Rs. 21667=00
less: TDS @ 2% Rs. 433=00
Add: GST Amt. Rs. 3900=00
Paid Amount to be paid to ACT 25,134=00



Janatha Education Society (R)
INTER-OFFICE CORRESPONDENCE

From: Secretary

To: The Principal
VCL

Ref: No. JES/1437/2023-24

Date: 30/01/2024

Sub: Continuation of 50 Mbps internet speed at VCL Campus.
Ref: Letter No. VCL/539/2023-24 dated 08.01.2024.

Permission is accorded to the Principal, VCL to continue 50 Mbps internet speed for a further period of 3 months from 31.01.2024.

H.G. Balagopal
H.G. Balagopal
Secretary

12/1/24
30/1

[Signature]
Principal
VIVEKANANDA COLLEGE OF LAW
12/1; 3rd Cross, Maruthi Extn.
Gayathri Nagar, Bangalore - 560 021


SBI

VIVEKANANDA COLLEGE OF LAW

Reference Number CNACVPDPK5
 Debit account number 00000064216738141
 Debit Branch GAYATHRI NAGAR
 Remark ACT renewal JAN 24
 Transaction Date 30-Jan-2024
 Credit to Beneficiary INR 25,134.00
 Transaction Type
 Debit Status Success
 Reason Completed Successfully
 Credit Status InProcess
 UTR Number SBIN124030824699

Credit Account Details

Account No.	Bank	Branch	Price (in INR)
50200019668465	Atria Convergence Technologies Limi	INFANTRY ROAD BANGALORE	25,134.00


 Principal
 VIVEKANANDA COLLEGE OF LAW
 # 12/1, 3rd Cross, Maruthi Extn.
 Gayathri Nagar, Bangalore - 560 021

Vivekananda College Of Law
 Bengaluru-560 021

V College of Law
#12/1, 3rd Cross, Maruthi Extn
Gayathrinagar
Bangalore
E-Mail : vivekanandacollegeoflaw@gmail.com

Payment Voucher

No. : 385

Dated : 9-Feb-24

Particulars	Amount
Account :	
Web & Internet Charges	25,567.00
Less: T D S Payable	(-)433.00

Through :

SBI Calc 64216738141 on Line Trfr

On Account of :

Being ACT Renewal charges paid for the
month of Feb 2024 Ref.JES.1437/2023-24
DT.30.1.24

Amount (in words) :

INR Twenty Five Thousand One Hundred
Thirty Four Only

₹ 25,134.00

Receiver's Signature:

Authorized Signatory

Vivekananda College Of Law

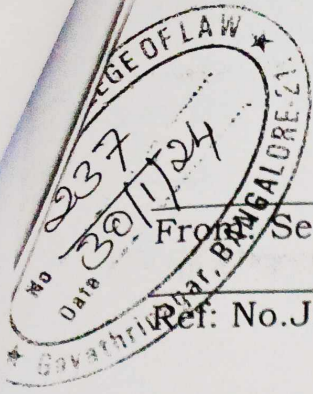
Bengaluru-560 021

Principal

VIVEKANANDA COLLEGE OF LAW

12/1, 3rd Cross, Maruthi Extn.

Gayathri Nagar, Bangalore -560 021



Janatha Education Society (R)
INTER-OFFICE CORRESPONDENCE

From: Secretary

To: The Principal
VCL

Ref: No. JES/1437/2023-24

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H.G. Balagopal
H.G. Balagopal
Secretary

LA
30/1

LA
Principal
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn.
Gayathri Nagar, Bangalore - 560 021



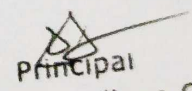
Reference Number: CNACWAWNN7
 Debit account number: 00000064216738141
 Debit Branch: GAYATHRI NAGAR
 Remark: ACT RENEWAL FEB 24
 Transaction Date: 09-Feb-2024
 Credit to Beneficiary: INR 25,134.00
 Transaction Type:
 Debit Status: Success
 Reason: Completed Successfully
 Credit Status: InProcess
 UTR Number: SBIN524040065130

Credit Account Details

Account No.	Bank	Branch	Price (in INR)
50200019668465	Atria Convergence Technologies Limi	INFRANTRY ROAD BANGALORE	25,134.00

Print Close


 Principal
VIVEKANANDA COLLEGE OF LAW
 # 12/1, 3rd Cross, Maruthi Extn.
 Gayathri Nagar, Bangalore - 560 021


 Principal
 Vivekananda College Of Law
 Bengaluru-560 021