

**Agreement Copy of Jionet
Internet Facility**

14 pgs

70441468

rediffmail

Mailbox of army_c

~~Jio~~
CSS/sec

Subject: Bill payment due alert for your Jio Corporate account no 900290687119

From: Team Jio <info@mails.jio.com> on Wed, 03 Nov 2021 22:35:01

To: army_c@rediffmail.com

FTTX



Dear Customer,

Bill dated 01-Oct-21 of ₹ 147497.74 for your Jio Corporate Account Number 900290687119 is due for immediate payment.

To avoid disruption of services, pay NOW through NEFT/RTGS payments/transfers by using A/C code RJIL.900290687119, IFSC Code YESB0CMSNOC .

Please ignore this email, if already paid.

For any queries or support, please call us on 1800-889-9444 from any number or write to us at businesscare@jio.com

Thank you,
Team Jio

Unsubscrib

ACDS, SECUNDERABAD	
Dkt No & Date	05/11/2021
Principal	<i>[Signature]</i>
Registrar	<i>[Signature]</i>
HoD	
OS	<i>[Signature]</i>
Sec	<i>[Signature]</i> CSS-

[Signature]
Principal
Army College Of Dental Sciences





DIGITAL LIFE

ARMY COLLEGE OF DENTAL SCIENCES
Acads Nagar, Channapur Crpf Road,
Jai Jawahar Nagar P Secunderabad,
Hyderabad, Hyderabad,
Telangana-500087, India



BHIM LAPD

Original for Recipient

Account Number : 900290687119
GST Bill Number : C36E212200051348
Bill Number : 519500067856
Bill Cycle Date : 01-OCT-2021
Bill Due Date : 18-OCT-2021

Place of Supply: 36 Telangana

GST Registration Number: Not Available
Organisation PAN : AACTA8934B

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
0.00	0.00	0.00	209,544.10	147,497.64	357,041.74

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	124,998.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	124,998.00
8 Taxes	
CGST (9%)	11,249.82
SGST (9%)	11,249.82
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	147,497.64

Payment Options

JioAutoPay

JioPay

Register with JioPay and get uninterrupted services.*

e-NACH (Debit Card)
To set e-NACH mandate on your bank account visit www.jio.com/business/

Standing Instructions (Credit Card)
Set JioAutoPay on your Credit Card.
To register visit www.jio.com/business/ and click on Register for autopay of invoice by credit card.

JioDigiPay

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

NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900290687119, IFSC Code YESB0CMSNOC



*Details under Important Information JioPay

GSTIN: 36AABCI6363G1ZK PAN: AABCI6363G

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

State Office: Reliance Jio Infocomm Limited
Municipal Number H.No. 46-1-116 and 46-1-117
Survey No. 135/2, K.R. Heights, M.G.Road,
KBR Towers, 2nd floor, above Reliance Trends,
Vijayawada 520010 Andhra Pradesh

Principal
(Signature)

Gst Registered Office: Company
Somail Guda
4th Floor, 6-3-1090/b Lake Shore Towers, Rajbhavan
Road
Pincode: 500082 Hyderabad



DIGITAL LIFE

ARMY COLLEGE OF DENTAL SCIENCES

Bill Number: 519500067856

Bill Date: 01-OCT-2021

Terms and Conditions

Tariff & Plans

- 1. There will be no increase in any tariff item the agreed contract period. Thereafter, Reliance Jio Infocomm Limited reserves the right to revise the terms & conditions applicable to tariff plans.
2. RJIL reserves the right to vary the penal charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to TRAI regulations.
3. No charge will be levied for any service without your explicit consent.
4. For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
5. For Fractional months in a quarterly bill cycle, the calculation has been done as follows: (Annual Rate/4)* (Days of Service in Quarter/Total No. of days in Quarter).

Complaints & Service Requests

Visit www.jio.com, login with your Jio ID and password; click on "Service Request" option under Profile menu to raise a complaint. To track the status of your existing complaint, use your unique Service Request number. You can also call 198 (toll-free) from your Jio number or 1800 889 9444 from other networks to register your service request / complaint.

JioPay

1. JioAutoPay

- a. JioAutoPay debit will be on 22nd day following the date of bill.
b. Click to view the process www.jio.com/enterprise/autopay/

Service Accounting Codes (SAC)

Table with 2 columns: SAC Code : Services. Rows include: 998412 : Fixed Line Charges, 998413 : Mobile Charges, 998419 : VAS Charges, 998422 : Data Charges, 998414 : ILL, 998431 : Digital VAS Charges, 998432 : Online Music Charges, 998433 : Online Video Charges, 998439 : Online Content Charges.

Appellate Authority

In case you are unsatisfied with the response on a complaint, you can contact the regional appellate authority with your complaint docket number.

Email: appellate.ap@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211
Address: Reliance Jio Infocomm Limited, 401, 4th Floor, Lake Shore Towers, Raj Bhavan Road, Somajiguda, Hyderabad 500082 Telangana
(Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

- 1. The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
2. Reliance Jio Infocomm Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
3. In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of bounced cheques, Reliance Jio Infocomm Limited reserves the right to disconnect services. The customer shall continue to be liable for the charges during the period of suspension.
4. In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a, following adjustment of dues.
5. We request you to log disconnection request through online portal. Please login to www.jio.com/enterprise with your login id and password and click on New Service Request. Alternatively, you may also log disconnection at enterpriseservices@jio.com. Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that in absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
6. Goods and Service Tax(GST)and other indirect taxes, as may be applicable will be charged and shown separately over and above the billed amount. Further, any increase/addition/ introduction in taxes and/or levy of any taxes, levies, duties or any other statutory charges etc.,(present/future) shall be charged to the Customer without any notice and shall at all-time be deemed to be payable.
7. E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF. For any change in e-mail address, Customer shall intimate Enterprise customer care about new email address at least 15 days prior to the commencement of the next billing cycle. Customer is responsible to pay his bills by the prescribed date. It is incumbent on the Customer to enquire his/her balance and settle the same even in case of non-receipt of monthly bill for any reason whatsoever.
8. The payment shall be made in favour of RJIL900290687119.
9. RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
10. No cheque payment will be accepted against wireline services.

6 Months Balance

Table with 8 columns: Sr. No., Bill Number, Bill Date, Charges (₹), Adjustments (₹), Amount Paid (₹), TDS Deducted (₹), Balance Amount (₹). Row 1: 1, 519000091829, 2021-07-01, 209,544.10, 0.00, 0.00, 0.00, 209,544.10. Total: 209,544.10

Taxes

Table with 5 columns: Sr. No., Description, Charges, CGST, SGST, Amount (₹). Row 1: 1, This month charges, 124,998.00, 11,249.82, 11,249.82, 22,499.64



Handwritten signature and the word 'Principal' printed below it.

Reach Us

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



DIGITAL
LIFE

ARMY COLLEGE OF DENTAL SCIENCES

Bill Number: 519500067856

Bill Date: 01-OCT-2021

Product: ILL


Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 09-Sep-2021 to 31-Dec-2021

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	100 Mbps	124,998.00	0.00	0.00	0.00	0.00	0.00	124,998.00
Sub Total	1		124,998.00	0.00	0.00	0.00	0.00	0.00	124,998.00

Periodic Charges for the Billing Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	100 Mbps	124,998.00	0.00	0.00	0.00	0.00	0.00	124,998.00
Total	1		124,998.00	0.00	0.00	0.00	0.00	0.00	124,998.00


Principal
Army College Of Dental Sciences





DIGITAL
LIFE

ARMY COLLEGE OF DENTAL SCIENCES


Bill Number: 519500067856

Bill Date: 01-OCT-2021

Charges in Detail

Bandwidth Charges

Sr. No.	Logical/Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	Hyderabad	15-May-21	100 Mbps	299368247617	09-Sep-21	31-Dec-21	124,998.00
Total	1							124,998.00


Principal
Army College Of Dental Sciences



5077/448

rediffmail

Mailbox of army_c

Subject: Fw: Summary eBill for ARMY COLLEGE OF DENTAL SCIENCES, Account ID 900290687119 - Outstanding Reminder

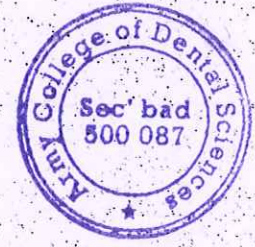
From: <Balasubramanyam.M@ril.com> on Mon, 25 Oct 2021, 15:12:27

To: <ARMY_C@REDIFFMAIL.COM>, <cssacds@gmail.com>, <annalurianusha1@gmail.com>

1 attachment(s) - ILL_900290687119_519500067856_20211001.pdf (755.16KB)

ACDS, SECUNDERABAD	
Dkt No & Date	26/10/2021
Principal	<i>[Signature]</i>
Registrar	<i>[Signature]</i>
HoD	
OS	<i>[Signature]</i>
Sec	LSS

[Signature]
 Principal
 Army College Of Dental Sciences



ARMY COLLEGE OF DENTAL SCIENCES
Acds Nagar, Chanapur Crpf Road,
Jai Jawahar Nagar P Secunderabad,
Hyderabad, Hyderabad,
Telangana-500087, India



BHIM UPI

Original for Recipient

Account Number : 900290687119
GST Bill Number : C36E212200051348
Bill Number : 519500067856
Bill Cycle Date : 01-OCT-2021
Bill Due Date : 18-OCT-2021

Place of Supply: 36 Telangana

GST Registration Number: Not Available
Organisation PAN : AACTA8934B

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
0.00	0.00	0.00	209,544.10	147,497.64	357,041.74

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	124,998.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	124,998.00
8 Taxes	
CGST (9%)	11,249.82
SGST (9%)	11,249.82
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	147,497.64

Payment Options



JioPay

register with JioPay and get uninterrupted services.*

JioAutoPay



e-NACH (Debit Card)

To set e-NACH mandate on your bank account visit www.jio.com/business/



Standing Instructions (Credit Card)

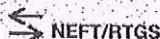
Set JioAutoPay on your Credit Card. To register visit www.jio.com/business/ and click on Register for autopay of invoice by credit card.

JioDigiPay



Selfcare Portal

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



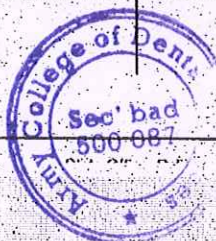
NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code BJIL900290687119, IFSC Code YESB0CMSNOC



*Details under Important Information JioPay

STIN: 36AABC163G3G1ZK PAN: AABC16303G



[Signature]
Principal
Army College Of Dental Sciences

Get Registered Office Copy only

4029/400

Subject: Bill payment due alert for your Jio Corporate account no 900290687119

From: Team Jio <info@mails.jio.com> on Fri, 24 Sep 2021 14:54:28

To: army_c@rediffmail.com

FTTX



Dear Customer,

Bill dated 01-Sep-21 of ₹ 209544.10 for your Jio Corporate Account Number 900290687119 is due for immediate payment.

To avoid disruption of services, pay NOW through NEFT/RTGS payments/transfers by using A/C code RJIL900290687119, IFSC Code YESB0CMSNOC .

Please ignore this email, if already paid.

For any queries or support, please call us on 1800-889-9444 from any number or write to us at businesscare@jio.com

Thank you,
Team Jio

Unsubscribe

ACDS, SECUNDERABAD	
Dkt No & Date	29/9/2021
Principal	KS
Registrar	Q
HoD	
OS	OS
Sec	CS

[Signature]
Principal
Army College Of Dental Sciences



40311402



Date: 22nd May 2019

To,

M/s RELIANCE JIO INFOCOMM LIMITED
Reliance Corporate IT Park, TC 22 5A,
Thane Belapur Road, Ghansoli, Navi Mumbai 400701

Sub: E-collection facility thru Virtual Accounts for M/s Reliance Jio Infocomm Limited.

Dear Sir,

We confirm that all your Enterprise Customers can remit funds by way of RTGS/NEFT or any other electronic payments to Yes Bank with the following account details.

Company Name to be entered :	RELIANCE JIO INFOCOMM LIMITED
Account Number to be entered:	"RJIL + 12 digit customer code " <i>For eg: If Customer code is 123456789123, then the account number will be " RJIL.123456789123" for the remitter.</i>
IFSC code to be mentioned:	YESB0CMSNOC <i>(5th character is numeric ZERO and 10th character is alphabet 'O')</i>

We understand that the customer code would be separately communicated by Reliance Jio Infocomm Limited to its customers.

We hereby declare that the particulars given above are correct and complete.

Thanks & Regards

For YES Bank Limited



Authorised Signatory

ACDS, SECUNDERABAD	
Dkt No & Date	29/9/2021
Principal	
Registrar	
HoD	
OS	
Sec	ESS



Principal
Army College Of Dental Sciences

Dear Madam,

Further to our discussions today, please find the bank details to make the NEFT/RTGS payment.

You can do NEFT/RTGS payments/transfers by using **Virtual A/C Code RJIL900290687119**, IFSC Code **YESBOCMSNOC**

Thank You,

Regards,

Balasubramanyam M
Service Manager - SLG
Mobile +91 9912 33 3456

 Business

MOBILITY | VOICE & COLLABORATION | COLLECTIVITY | MARKETING SOLUTIONS | IoT | BUSINESS APPLICATIONS | SECURITY | CLOUD SOLUTIONS



From: Balasubramanyam M
Sent: 24 September 2021 12:09
To: 'ARMY_C@REDIFFMAIL.COM' <ARMY_C@REDIFFMAIL.COM>; 'cssacds@gmail.com' <cssacds@gmail.com>
Subject: RE: Outstanding Reminder - Army Dental College
Importance: High

Dear Madam,

Further to our discussions now, please find the break-up of the attached invoice. Request you to go through the same & release the payment immediately.

Circuit ID	ILL_9185253630_299368247617	
Bandwidth	100 Mbps	
Annual Recurring Charges	4,99,992.00	
GST	18%	
Link Installation Date	15-May-21	
Billing Start Date	31-May-21	
Billing from 31.May to 30.Jun	42,581.74	(1 day in May + 30 days in June / Total no. of d
Billing from 01.Jul to 30.Sep	1,24,998.00	May-Jun, i.e.91) X Per Quarter Charges, i.e. Rs.
One Time Charges	10,000.00	Full Quarter Charges
Total Charges before GST	1,77,579.74	
CGST @ 9%	15,982.18	
SGST @ 9%	15,982.18	
Total Charges with GST	2,09,544.10	

Please do revert in case of any further queries.




Principal
Army College Of Dental Sciences



ARMY COLLEGE OF DENTAL SCIENCES
Acds Nagar, Channapur Crpf Road,
Jai Jawahar Nagar P Secunderabad,
Hyderabad, Hyderabad,
Telangana-500087, India



EHIM UPI

Original for Recipient

Account Number : 900290687119
GST Bill Number : C36E212200032064
Bill Number : 519000091829
Bill Cycle Date : 01-JUL-2021
Bill Due Date : 18-JUL-2021

Place of Supply: 36 Telangana

GST Registration Number: Not Available
Organisation PAN : AACTA8934B

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
0.00	0.00	0.00	0.00	209,544.10	209,544.10

	Amount (₹)
1 Periodic Charges	167,579.74
Bandwidth Rental	0.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	10,000.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	177,579.74
7 Current Taxable Charges	
8 Taxes	15,962.18
CGST (0%)	15,962.18
SGST (9%)	
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	209,544.10

Payment Options

Register with JioPay and get uninterrupted services.*

*Details under Important Information JioPay

JioAutoPay

ACH - (Direct Debit)
To set ACH mandate on your bank account get in touch with your Relationship Manager.

Standing Instructions (Credit Card)

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

JioDigiPay

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

NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900290687119, IFSC Code YESB0GMSNOC



GSTIN: 36AABCIG363G12K PAN: AACTA8934B



Principal
Army College Of Dental Sciences

Get Hyderabad Office Company

30561374 - CTR

rediffmail

Mailbox of army_c

Subject: Bill payment due alert for your Jio Corporate account no
900290687119

From: Team Jio <info@mails.jio.com> on Fri, 17 Sep 2021 17:28:50

To: army_c@rediffmail.com

FTTX



DIGITAL
LIFE

Dear Customer,


Bill dated 01-Sep-21 of ₹ 2,09,544 for your Jio Corporate Account Number 900290687119 is overdue and your services will be restricted on 21-09-2021.

To avoid disruption of services, pay NOW through NEFT/RTGS payments/transfers by using A/C code RJIL900290687119, IFSC Code YESB0CMSNOC.

For any queries or support, write to us at businesscare@jio.com from your registered email ID. Please ignore this email, if already paid.

Thank you,
Team Jio

Unsubscribe


Principal
Army College Of Dental Sciences



40341366

rediffmail

Mailbox of army_c

Subject: Reg : Reliance Jio--- Introduction Mail

From: Laxminarayanar G <Laxminarayanar.G@ril.com> on Tue, 14 Sep 2021 15:07:38

To: Laxminarayanar G <Laxminarayanar.G@ril.com>

2 attachment(s) - 199_CUG__1401964__2_.pdf (80.14KB) , CUG_Plans_309__409__509__999.pdf (760.94KB)

ACDS, SECUNDERABAD	
Dir No & Date	1519/2021
Principal	<i>[Signature]</i>
Registrar	<i>[Signature]</i>
Head	
CS	<i>[Signature]</i>
Sub	<i>[Signature]</i>

[Handwritten Signature]

Principal
Army College Of Dental Sciences





ARMY COLLEGE OF DENTAL SCIENCES
Acds Nagar, Channapur Crpf Road,
Jai Jawahar Nagar P Secunderabad,
Hyderabad, Hyderabad,
Telangana-500087, India



Original for Recipient
Account Number : 900290687119
GST Bill Number : C36E212200032064
Bill Number : 519000091829
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Bill Due Date : 18-JUL-2021

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Organisation PAN : AACTA8934B

Refer following pages for details of charges

Your ILL Bill

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
0.00	0.00	0.00	0.00	209,544.10	209,544.10

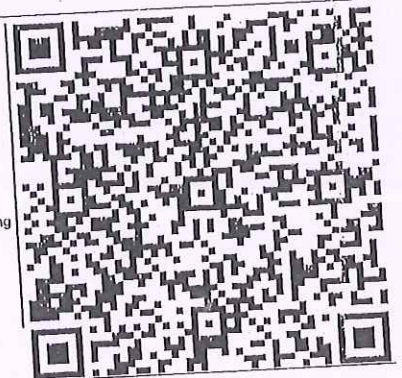
	Amount (₹)
1 Periodic Charges	167,579.74
Bandwidth Rental	0.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	10,000.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	177,579.74
6 Current Month Discount / Credit / Debit	
7 Current Taxable Charges	15,982.13
8 Taxes	15,982.13
CGST (9%)	
SGST (9%)	0.00
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	209,544.10
Current Month Charges (7+8+9+10+11+12)	

Payment Options

JioPay
Register with JioPay and get uninterrupted services.*

JioAutoPay
 ACH - (Direct Debit)
To set ACH mandate on your bank account get in touch with your Relationship Manager.
 Standing Instructions (Credit Card)
Set JioAutoPay on your Credit Card.
To register visit www.jio.com/Enterprise/Mobility/ and scroll down on the home page and click on Register for autopay of invoice by credit card.

JioDigiPay
 Selfcare Portal
Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/Enterprise/Mobility/
 NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900290687119, IFSC Code YES00CIMSNOG



GSTIN: 36AABC16363G12K PAN: AABC16363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr. Centre Point, Panchwati 5 Rasta,
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLG105869

State Office: Reliance Jio Infocomm Limited
Municipal Number 11/10, 40-1-116 and 40-1-117
Survey No. 135/2, K.B.R. Housing, 5 B Road,
NBR Towers, 2nd floor, above Reliance Trends,
Vijayawada 520010 Andhra Pradesh

Gst Registered Office: Company
Somaji Gudda
Floor No. 100/11 Lake Shore Towers, Rajbhavan
Road
Pincode: 500082 Hyderabad

ARMY COLLEGE OF DENTAL SCIENCES
Acads No. 1, Channapur Crpf Road,
Jai Jawahar Nagar P Secunderabad,
Hyderabad, Hyderabad,
Telangana-500087, India



BHIM UPI

Original for Recipient

Account Number : 900290687119
GST Bill Number : C36E212200032064
Bill Number : 519000091829
Bill Cycle Date : 01-JUL-2021
Bill Due Date : 18-JUL-2021

Place of Supply: 36 Telangana

GST Registration Number: Not Available
Organisation PAN : AACTA8934B

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
0.00	0.00	0.00	0.00	209,544.10	209,544.10

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	167,579.74
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	10,000.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	177,579.74
8 Taxes	
CGST (9%)	15,982.18
SGST (9%)	15,982.18
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	209,544.10

Payment Options



JioPay

Register with JioPay and get uninterrupted services.*

JioAutoPay



ACH - (Direct Debit)

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



Standing Instructions (Credit Card)

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

JioDigiPay



Selfcare Portal

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



You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900290687119, IFSC Code YESB0CMSNOC



*Details under Important Information JioPay

GSTIN: 36AABC16363G1ZK PAN: AABC16363G

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



State Office: Reliance Jio Infocomm Limited
Municipal Number H.No. 40-1-116 and 40-1-117
Survey No. 135/2, K.B.R. Heights, M.G.Road,
KBR Towers, 2nd floor, above Reliance Trends,
Vijayawada 520010 Andhra Pradesh

Gst Registered Office: Company

4th Floor, G-3-1090/b Lake Shore Towers, Rajbhavan Road
Pincode: 500082 Hyderabad

Terms and Conditions

Tariff & Plans

- There will be no increase in any tariff item the agreed contract Period. Thereafter, Reliance Jio Infocomm Limited reserves the right to revise the terms & conditions applicable to tariff plans.
- RJIL reserves the right to vary the penal charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to TRAI regulations.
- No charge will be levied for any service without your explicit consent.
- For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
- For Fractional months in a quarterly bill cycle, the calculation has been done as follows: (Annual Rate/4)* (Days of Service in Quarter/Total No. of days in Quarter).

Complaints & Service Requests

Visit www.jio.com, login with your Jio ID and password; click on "Service Request" option under Profile menu to raise a complaint. To track the status of your existing complaint, use your unique Service Request number. You can also call 198 (toll-free) from your Jio number or 1800 889 9444 from other networks to register your service request / complaint.

JioPay

1. JioAutoPay

- JioAutoPay debit will be on 22nd day following the date of bill.
- Click to view the process www.jio.com/enterprise/autopay/

Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431 : Digital VAS Charges
998413 : Mobile Charges	998432 : Online Music Charges
998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998439 : Online Content Charges
998414 : ILL	

Appellate Authority

In case you are unsatisfied with the response on a complaint, you can contact the regional appellate authority with your complaint docket number.

Email: appellate.ap@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211
 Address: Reliance Jio Infocomm Limited, 401, 4th Floor,
 Lake Shore Towers, Raj Bhavan Road, Somajiguda
 Hyderabad 500082 Telangana
 (Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

- The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- Reliance Jio Infocomm Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
- In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of bounced cheques, Reliance Jio Infocomm Limited reserves the right to disconnect services. The customer shall continue to be liable for the charges during the period of suspension.
- In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a, following adjustment of dues.
- We request you to log disconnection request through online portal. Please login to www.jio.com/enterprise with your login id and password and click on New Service Request. Alternatively, you may also log disconnection at enterpriseservices@jio.com. Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that in absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
- Goods and Service Tax(GST)and other indirect taxes, as may be applicable will be charged and shown separately over and above the billed amount. Further, any increase/addition/introduction in taxes and/or levy of any taxes, levies, duties or any other statutory charges etc.,(present/future) shall be charged to the Customer without any notice and shall at all-time be deemed to be payable.
- E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF. For any change in e-mail address, Customer shall intimate Enterprise customer care about new email address at least 15 days prior to the commencement of the next billing cycle. Customer is responsible to pay his bills by the prescribed date. It is incumbent on the Customer to enquire his/her balance and settle the same even in case of non-receipt of monthly bill for any reason whatsoever.
- The payment shall be made in favour of RJIL900290687119.
- RJIL reserve it right to reserve or notify payment institution as part of terms and conditions invoices or bills whenever applicable.
- No cheque payment will be accepted against wireline services.

Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited
 Date: 20210706220356
 Reason: Digitally Signed
 Location: Mumbai

Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	177,579.74	15,982.18	15,982.18	31,964.36



[Signature]
Principal
Army College Of Dental Sciences

Reach Us



DIGITAL LIFE

ARMY COLLEGE OF DENTAL SCIENCES

Bill Number: 519000091829

Bill Date: 01-JUL-2021

Product: ILL

Security Deposit & One Time Charges

Sr. No.	No of Sites	Per Site One Time Charges			Charges Billed			Amount (₹)
		Installation	Program Mgmt	Security Deposit	Installation	Program Mgmt	Security Deposit	
1	1	0.00	10000.00	0.00	0.00	10,000.00	0.00	10,000.00
Total	1				0.00	10,000.00	0.00	10,000.00


Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 31-May-2021 to 30-Sep-2021

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	100 Mbps	167,579.74	0.00	0.00	0.00	0.00	0.00	167,579.74
Sub Total	1		167,579.74	0.00	0.00	0.00	0.00	0.00	167,579.74

Periodic Charges for the Billing Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	100 Mbps	167,579.74	0.00	0.00	0.00	0.00	0.00	167,579.74
Total	1		167,579.74	0.00	0.00	0.00	0.00	0.00	167,579.74


Principal
Army College Of Dental Sciences





DIGITAL
LIFE

ARMY COLLEGE OF DENTAL SCIENCES

Bill Number: 519000091829

Bill Date: 01-JUL-2021

Charges in Detail

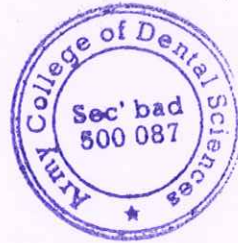
Security Deposit & One Time Charges

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	Service ID	Installation	Program Mgmt	Security Deposit	Amount(₹)
1	1.1	Hyderabad	15-May-21	299368247617	0.00	10,000.00	0.00	10,000.00
Total	1				0.00	10,000.00	0.00	10,000.00

Bandwidth Charges

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	Hyderabad	15-May-21	100 Mbps	299368247617	31-May-21	30-Sep-21	167,579.74
Total	1							167,579.74

Principal
Army College Of Dental Sciences



**Agreement Copy of ACT Beam
Fibernet Internet Facility**

ACT Beam Fibernet Purchase Order



ARMY COLLEGE OF DENTAL SCIENCES

ACDS Nagar (Chennapur-CRPF Road)
PO - Jai Jawahar Nagar, Secunderabad - 500 087

Recognized by Dental Council of India
Affiliated to Kaloji Narayana Rao University of Health Sciences
Warangal (Telangana), PIN - 506 007.

Phones : General : 6304406534
Principal : 040 - 29708384

Referral Centre : General : 6301730593
E-mail : army_c@rediffmail.com
Website : www.acds.co.in

ACDS/412/LIB/GEN/ /2019

21st Sep 2019

Atria Convergence Technologies Limited
8-2-618/1/2, Road No 11, Banjara Hills
Hyderabad - 500034
(Telangana)

PURCHASE ORDER

Dear Sir,

1. With reference to your proposal received vide e-mail dt 25 Jul 2019.
2. This College is intended to purchase your package opted for **BEAM FIBER 3999 (400 mbps)** and requested to install the same in the College at the earliest.
3. HDFC cheque bearing No 005204 for Rs 17697/- (Rupees seventeen thousand six hundred ninety seven only) towards advance payment of Beam Fiber 3999 plan is enclosed.
4. You are requested to start connection wef 01 Oct 2019.

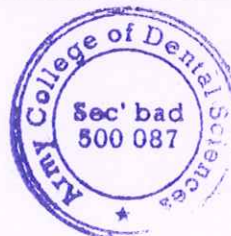


N. Raman
(Dr KV Raman Reddy)
Principal

Encls : 10 (Ten) copies

Received
H. R.
30/9/19
Janga Reddy
9100986828

A NAAC ACCREDITED GRADE 'A' INSTITUTION



[Signature]
Principal
Army College Of Dental Sciences

ACT Beam Fibernet Purchase Order



ARMY COLLEGE OF DENTAL SCIENCES

ACDS Nagar (Chennapur-CRPF Road)
 PO - Jai Jawahar Nagar, Secunderabad - 500 087
 Recognized by Dental Council of India
 Affiliated to Kaloji Narayana Rao University of Health Sciences
 Warangal (Telangana), PIN - 506-007.

Phone : General : 6304406534
 Principal : 040 - 29708384

Referral Centre : General : 6301730593
 E-mail : army_c@rediffmail.com
 Website : www.acds.co.in

PURCHASE ORDER

Invoice to:	Supplier:
Company Name : Army College of Dental Sciences	ATRIA CONVERGENCE TECHNOLOGIES LTD.
Address :	8-2-618/1/2, Road No
Hyd	11, Banjara Hills,
E mail : acdslibrary@gmail.com	Hyderabad, Telangana -500034
Tel: 040- Cell : 9666850163	Tel: Cell: 9100986828
Date: 9/20/2019	Attn: Mr. JANGA REDDY
	Ref: By Proposal

With reference to your offer mentioned above, we are pleased to place this Conditional Purchase Order for the supply of following items:

Sl.No.	Item Description	Package	Rate Per Month	Quarterly Amount
1	Bandwidth in Mbps (dedicated, Unlimited)	Beam Fiber 3999,400 Mbps, 1.5 TB Data, After FUP 10 Mbps Unlimited	3,999.00	11,997.00
2	One Time Installation Charges			5000.00
	Special Discount			16,997.00 2000.00
				14,997.00
	Total			14,997.00
5	GST @ 18%			2,699.46
Grand Total:-				17,696.46

In Words : Seventeen Thousand Six Hundred Ninty Six Rupees and Forty Six Paise Only

TERMS AND CONDITIONS OF PURCHASE ORDER

1) Quarterly Subscription charges is to be paid in advance.



(Dr. KV Ramana Reddy)
 Principal
 Army College of Dental Sciences



[Signature]
 Principal
 Army College of Dental Sciences

ACT Beam Fibernet Tax Invoice

3/5/22, 9:27 AM

ACT Invoice



TAX INVOICE (Original for the Recipient)

ARMY COLLEGE OF DENTAL SCIENCES

ARMY COLLEGE OF DENTAL sciences, J J Nagar,
Lakshma Ranges
Hyderabad
Telangana
India
500087
Home : 9666650163
Mobile :
User Id : 101014560649
Account No : 101014560649
Invoice No. : TG-B1-60966401
GSTIN : 0

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
8-2-618/1/2, Road No 11,
Banjara Hills, Hyderabad, Telangana 500034.
Ph.No : 9121212121,7288999999
www.actcorp.in
E-mail : support@actcorp.in
GSTIN : 36AACC8697B1ZZ

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
Mar, 2022	01/03/2022	₹4,543	25/03/2022	₹4,568

PAY BILL

Account Summary

Previous Due (A)	₹	
Invoice Amount (B)	₹4,543	
Adjustments (C)	₹	
Payments Received (D)	₹	
Balance Amount (A+B-C-D)	₹4,543	

This Month's Summary

Total Charges	₹5,284.00
CGST	₹345.50
SGST	₹345.50
Total	₹5,975.00

EXPERIENCE SUPERIOR STREAMING WITH
ACT SmartFiber®
technology

Invoice Charges

Account No: 101014560649
User Name: 101014560649

Plan Name	From Date	To Date	Quantity	Benefit	Net Amount
A-Max 700 6M	25/03/2022	24/09/2022	184 days	3850	3,850
				Sub Total:	3,850

Tax Details

Account No: 101014560649
User Name: 101014560649

file:///C:/Users/hp/Downloads/INV-TG-B1-60966401-101014560649-MARCH-2022 (1).html

1/2



[Signature]
Principal
Army College Of Dental Sciences

**Agreement Copy of BSNL
Broadband Internet Facility**

BSNL Broadband Internet Details



Bharat Sanchar Nigam Limited

Account No : 9037976934 Invoice No: SDCTS0015896044
 Invoice Date : 01/03/2022 Billing Period

01/01/2022 to 16/03/2022

Tariff Plan: 400GB Plan CS95 - Bharat Fiber / Speed Upto 100Mbps till 400GB beyond that Upto 2Mbps / Voice unlimited

ARMY COLLEGE OF DENTAL SCIENCES .
 DEPT OF ENDODONTICS
 ACDS, J J NAGAR
 BALAJINAGAR
 SECUNDERABAD
 HYDERABAD TS
 500087

TELEPHONE NUMBER
04029707183

GSTIN

AMOUNT PAYABLE
 ₹ **-3910.84**

DUE DATE
31/03/2022

PAY NOW

Account Summary

PREVIOUS BALANCE ముందరి బిల్లు	PAYMENT RECEIVED చెల్లించిన మొత్తం	ADJUSTMENTS సర్దుబాటు	CURRENT CHARGES ప్రస్తుత బిల్లు	TOTAL DUE బిల్లు మొత్తం	AMOUNT PAYABLE బిల్లు మొత్తం
₹ 6,725.56	₹ 9,061.00	₹ -2,481.04	₹ 885.64	₹ -3,910.84	₹ -3910.84

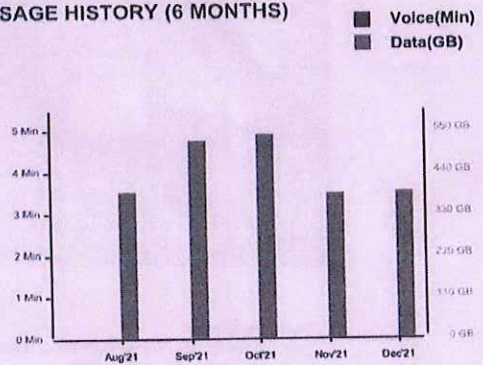
Amount in Words : Rupees Minus Three Thousand Nine Hundred and Ten and Eighty Four paise Only

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	687.59
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	62.95
Total Taxable (Rs.)	750.54
Tax	135.10
Total Current Charges	885.64

Tax Details	Tax Rate	Amount
Description		
CGST	9.00%	67.55
SGST	9.00%	67.55
6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)



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. #Unite2FightCorona.



Scan 'QR' Code to make Online Portal Payment.

Accounts Officer (TR)



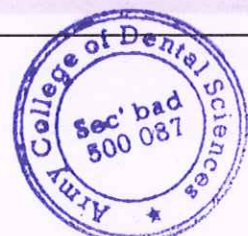
Bill Summary

Dear Customer, To avoid late fee, please pay this bill on or before due date. If unpaid, disconnection of services will be done on or after 24th March 2022. Due to closing of financial year, all our Cash Counters will remain open on Sunday, 27th March 2022 to accept payments.

- PAYMENT SLIP -		Invoice No	SDCTS0015896044
BHARAT SANCHAR NIGAM LTD 	Mode of Payment	Invoice Date	01/03/2022
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Account No	9037976934
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____	Phone No	04029707183	
Please Charge Rs. _____ Signature _____	Due Date	31/03/2022	
	Amount Payable	₹ -3910.84	

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Hyderabad. For Bank use only

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



Principal
 Army College Of Dental Sciences

BSNL Broadband Purchase Order

3/7/22, 9:57 AM

Landline | BSNL Portal

Toll Free Numbers

Sign in (<https://portal.bsnl.in/myportal/authorize.do>)

Contact us



BSNL (<https://portal.bsnl.in/myportal/>)

MENU

HOME (<https://portal.bsnl.in/myportal/>) LANDLINE

INDIVIDUAL/BHARAT FIBER(FTTH) BILLS

CLOSED ACCOUNT BILL PAYMENT

WINGS INVOICE PAYMENTS

CORPORATE BILLS

DID BILLS

UPDATE CONTACT DETAILS

CREATE VIRTUAL ACCOUNT

OTT SUBSCRIPTION DETAILS

04029708384

ARMY COLLEGE OF DENTAL SCIENCES PRINCIPAL OFFICE

RS-1231

Pay By Date: 19-MAR-2022

Account Number XXXX7541160

Invoice Number SDCTS0015822535

Invoice Date 03-MAR-2022

Slate/Circle Telangana

Contact Details 6301764155

For detailed billing information please use View Bills option provided in login

Pay Due amount or Change to pay Higher Amount

Enter Amount

PAY NOW



Principal
Army College Of Dental Sciences