

# **Reliance Jio Internet Lease Line Document**

Reg. No. MAH/544/ANR/82

B.P.T. Act/F-490 (Ahmednagar)

**DR. VITHALRAO VIKHE PATIL FOUNDATION**  
Vadgaon Gupta (Vilad Ghat), P. O. - M.I.D.C.,  
Ahmednagar - 414 111. (Maharashtra)



Ph. No. : (0241) 2778206, 2779895  
Email : vikhef@rediffmail.com

Tel.Fax No. : (0241) 2778043  
Website : pdvvpfa.org

Ref. No. : PDVVPFA/ESTT/

Date : 23 Nov 2018

To,

**M/s Reliance Jio Infocomm Limited**  
2<sup>nd</sup> Floor, Vrajraj Apartment  
Near Canada Corner, Sharanpur Road,  
Nasik - 422 005  
Maharashtra

**Subject: Authorisation Letter**

Dear Sir / Madam / Team,

This is to certify that, below mentioned officials are Authorised Signatory for DR. VITHALRAO VIKHE PATIL FOUNDATION, AHMEDNAGAR group of institutes will be sign for correspondence to Reliance Jio Infocomm Ltd.

Sr No	Department (Institute Name)	Official Name	Official Designation
1	Dr. Vithalrao Vikhe Patil Foundation, Ahmednagar	Lt. Gen. (Retd.) Dr. Sadananda Bhamidipati	Secretary General
2	Dr. Vithalrao Vikhe Patil Foundation's Medical College, Ahmednagar	Dr. Mhaske Sunil Natha	Dean
3	Dr. Vithalrao Vikhe Patil College of Engineering, Ahmednagar	Dr. Naik Purushottam Uday	Principal
4	Institute of Business Management & Rural Development	Dr. Ingale Arun Murlidhar	Director
5	<b>Dr. Vithalrao Vikhe Patil Foundation's College of Pharmacy, Ahmednagar</b>	<b>Dr. Pawar Pratap Yashwantrao</b>	<b>Principal</b>

Regards,

*KJS*  
Trustee  
Dr. Vithalrao Vikhe Patil Foundation  
Adv. Vasantrao Shahurao Kapare  
Trustee  
Dr. Vithalrao Vikhe Patil Foundation, Ahmednagar



*Pawar*  
Principal  
Dr. V.V.P.F's College of Pharmacy  
Vilad Ghat, Ahmednagar

Atclimp

- > for information & coordination.
- > copy to Shri. Karande for coordination.

*Pawar*  
4/3/2020



Date: 25/10/2018

OFFICE NOTE : REGARDING INTERNET LEASE LINE

Respected Sir,

Presently for internet facility we, Dr. Vithalrao Vikhe Patil Foundation's all Technical & Medical Institutes are utilizing the 100Mbps internet lease line service of Tata Teleservices Maharashtra Ltd. (TTML).

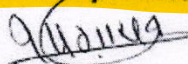
For the same total billing amount for the year is Rs.17,00,000/- (Rs. Seventeen Lakh only) + Taxes. In this regard after having a discussion with other services provider of TTML and AirTel, they has offered us as below:

1. TTML – 155Mbps Rs.11,00,000/- (3 Yrs. Contract) per year. (On RF) + OTC  
Final Rate after discussion – Rs.10,80,000/- per year.  
Provide only 5 Static IP, additional Rs.2000/- per IP
2. AirTel – 200Mbps Rs.13,00,000/- per year + OTC - Rs.1,00,000/- (On RF)  
Final Rate after discussion – Rs.11,00,000/- per year.
3. Reliance JIO – 200Mbps Rs.10,50,000/- per year + OTC – Rs.10,000/- (On Fiber)  
Provide 32 Static IP

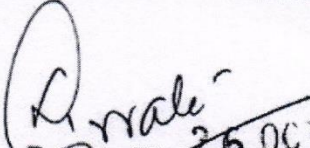
After installing new Reliance JIO Internet Lease Line it will save the amount of Rs.6,50,000/- (Rs. Six Lakh Fifty Thousand only) per year.

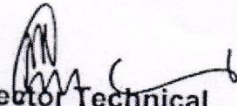
In this regard kind to request to approve the new proposal from Reliance JIO.


In addition, they also provide Free WiFi setup in all colleges except school.

  
Mr. Gayke Shashikant  
Maintenance Engineer

Recommended

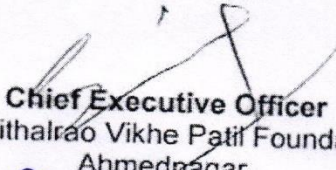
  
Deputy Director  
Medical College & Hospital  
Ahmednagar

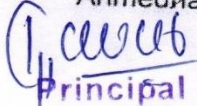
25 OCT 2018  
  
Director Technical  
Dr.V.Vikhe Patil Foundation  
Ahmednagar

  
Secretary General  
Dr.V.Vikhe Patil Foundation  
Ahmednagar

Approved



  
Chief Executive Officer  
Dr. Vithalrao Vikhe Patil Foundation  
Ahmednagar.

  
Principal  
Dr.V.V.P.F's College of Pharmacy  
Vilad Ghat, Ahmednagar

84 | 2018

**DR. VITHALRAO VIKHE PATIL FOUNDATION**  
Vadgaon Gupta (Vilad Ghat), P. O. - M.I.D.C.,  
Ahmednagar - 414 111. (Maharashtra)



Ph. No. : (0241) 2778206, 2779895  
Email : vikhef@rediffmail.com

Tel.Fax No. : (0241) 2778043  
Website : pdvvpfa.org

Ref. No. : *DVVPF'S / VADGAON / 2018 / 3304*  
To, *ESTT*

Date : 15 Nov 2018

**M/s Reliance Jio Infocomm Limited**

2<sup>nd</sup> Floor, Vrajraj Apartment  
Near Canada Corner, Sharanpur Road  
Nasik - 422 005  
Maharashtra.

Subject: Purchase order for Internet Leased Line (ILL) service - 200 Mbps.

Kind Attention: Mr. INDERJIT T BASSIN

This has reference to your proposal and our subsequent discussions regarding the purchase of 200 Mbps capacity ILL (Internet Leased line).

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

<b>ILL Capacity</b>	<b>200 Mbps</b>
Installation Address	: As mentioned in the table
One Time Charges	: Rs. 10,000/- (Taxes are extra on actuals)
Annual Recurring Charges	: Rs. 10,50,000/- (Taxes are extra on actuals)
Contract Period	: <u>3 years</u>
Payment Terms	: <u>Quarterly Advance</u>
Delivery Time	: <u>4 - 6 weeks</u>
Billing Address	: <u>Same as installation address</u>

Sr No	Description (College Name & Location / Installation Address)	Bandwidth	Rental Charges (Rs / annum)
1	Dr. Vithalrao Vikhe Patil Foundation's Medical College Vadgaon Gupta, Vilad Ghat, PO: MIDC, Ahmednagar - 414 111	86 Mbps	₹ 4,51,500.00
2	Dr. Vithalrao Vikhe Patil Foundation's Dr. Vithalrao Vikhe Patil College of Engineering Vadgaon Gupta, Vilad Ghat, PO: MIDC, Ahmednagar - 414 111	50 Mbps	₹ 2,62,500.00
3	Dr. Vithalrao Vikhe Patil Foundation's Institute of Business Management & Rural Development Vadgaon Gupta, Vilad Ghat, PO: MIDC, Ahmednagar - 414 111	32 Mbps	₹ 1,68,000.00
4	<b>Dr. Vithalrao Vikhe Patil Foundation's College of Pharmacy</b> Vadgaon Gupta, Vilad Ghat, PO: MIDC, Ahmednagar - 414 111	<b>32 Mbps</b>	<b>₹ 1,68,000.00</b>
*	One Time Charges (Rs)	-	₹ 10,000.00
	<b>TOTAL</b>	<b>200 Mbps</b>	<b>₹ 10,60,000.00</b>

32 Static IPs allocation required.

Tariff revision will be done every year on mutual approval from both the parties.

Managed Router to be provided by Reliance Jio Infocomm Limited.

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

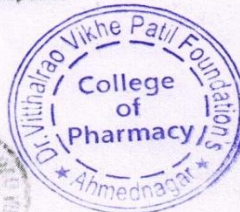
Looking forward to fruitful relationship.

Yours sincerely,

*Sadananda*  
Secretary General  
Dr. Vithalrao Vikhe Patil Foundation,  
Ahmednagar

Name : Lt. Gen. (Retd.) Dr. Sadananda Bhamidipati  
Date : 15/11/2018

**Secretary General**  
Dr. Vithalrao Vikhe Patil Foundation  
VADGAON/ESTT/235/English Letters/2018/nagar



Place : Ahmednagar

*Principal*  
**Principal**  
Dr. V.V.P.F's College of Pharmacy  
Vilad Ghat, Ahmednagar

### Customer Acceptance Document

1. Organization Name: Padmashri Dr Vithalrao Vikhe Patil Foundations College Of Pharmacy
2. Site Address: P O M I D, Vilad - Ghat, Ahmednagar, 414111, Ahmednagar, Ahmadnagar
3. Circuit id: ILL\_9355033717\_300847688392
4. ORN - E00000003443
5. Services: Internet Leased Line (ILL)
6. Customer Contact Details:

Sr No	Name	email id	Contact Number
1	Mr. Shashikant Gayke	maintenance@vims.edu.in	8554990230

1. Service details:

Sr No	Parameters	Details
1	Circuit id	ILL_9355033717_300847688392
2	Circuit Bandwidth (Mbps / Gbps)	32 Mbps
3	Media (Fiber / UBR / FTTx)	Fiber
4	WAN IP Address with subnet mask	136.232.17.124/30
5	LAN IP Address with subnet mask	136.233.42.80/29
6	Gateway IP Address	136.232.17.125
7	Routing Protocol	BGP
8	AS Number in case of BGP	
9	Port Type (Electrical / Optical)	Electrical
10	Customer facing Port Number	GI 0/3

2. Jio provided Inventory / Equipment details at site:

Sr No	Make & Model Number of Equipment	Serial Number	Quantity
1	Techroute TN-CES2708F		01

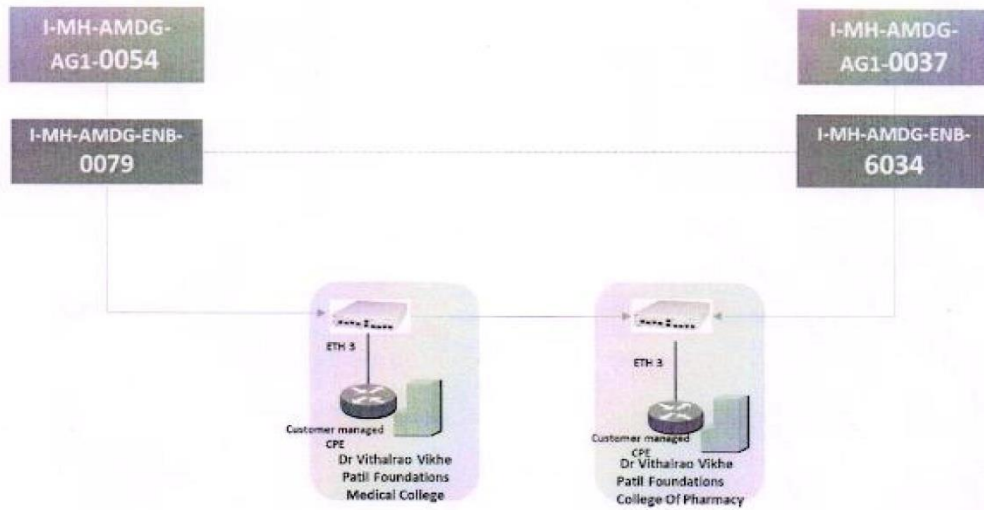
3. Test Chart for Service parameter(s):

Sr No	Test Parameter	UoM	Committed	Observed
1	Bandwidth	Mbps / Gbps	32 Mbps	Download - 30.84 Mbps Upload - 28.38 Mbps



*(Signature)*  
Principal  
Dr. V.V.P.F's College of Pharmacy,  
Vilad Ghat, Ahmednagar ✓

4. Network Topology diagram –



For Reliance Jio Infocomm Limited (RJIL)

Name: Sandip S. Gangurde

Signature: *[Handwritten Signature]*

Date: 23/08/19



Customer Acknowledgement

I hereby acknowledge that I have tested the said link and associated services bearing Circuit id ILL\_9355033717\_300847688392 and certify that the services are satisfactory and as per design / order. Basis the above, I hereby authorize Reliance Jio Infocomm Limited (RJIL) to initiate services and billing effective date 02-May-2019

Name: Dr. P.Y. Pawar.

Signature:

Date: 31/8/19

Company Seal



*Pawar*  
Principal  
Dr.V.V.P.F's College of Pharmacy  
Vilad Ghat, Ahmednagar

Customer Information (As per Jio Records)	
1	Name of Customer / Organization Padmashri Dr Vithalrao Vikhe Patil Foundations College Of Pharmacy
2	Logical Circuit ID's (if required Annexure can be used) ILL_9355033717_300847688392
3	Date of Commissioning of Link (in case of up-gradation, mention date of initial commissioning and date of last up gradation) 02-05-2019
4	Service Type ILL <input type="checkbox"/> Bandwidth: 32 Mbps
	IP Address (in case of ILL) Dynamic <input type="checkbox"/> Static <input checked="" type="checkbox"/> In case of Static mention Static IP allocated: WAN IP pool-- 136.232.17.124/30 LAN IP pool-- 136.233.42.80/29
5	Installation Address *The address should be the same as provided at the time of installation P O M I D, Vilad - Ghat, Ahmednagar, 414111, Ahmednagar, Ahmadnagar
6	Account Manager Name and Contact Details Mr. Indrajit Bassin – 7020046788
7	Date of Inspection 02-05-2019
8	Type of Inspection First <input checked="" type="checkbox"/> Periodic <input type="checkbox"/>
PHYSICAL INSPECTION OBSERVATIONS	
1	Contact Person Name Name: Mr. Shashikant Gayke
2	Contact Details Name: Mr. Shashikant Gayke Mobile Number: 8554990230 Email id: maintenance@vims.edu.in
3 (a)	OSP Registration Number & Date (If applicable) OSP (Other Service Provider) <input type="checkbox"/> ISP <input type="checkbox"/> Telemarkete <input type="checkbox"/> Others <input type="checkbox"/>
3 (b)	ISP License Number and Date (If applicable)
3 (c)	Telemarketer Registration Number and Date (If applicable)
4	Whether the connection is used for Application Services like Telemedicine/Telebanking/Tele-Education/Tele-Trading/E-Commerce/Call Centre/Network Operating Centre/Vehicle tracking System/Long Range Alarm/Bill Payment Terminal etc. Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

Signature and Date of the verifying Person  
of the verifying agency (Authorized Person from Jio)

Stamp/Seal





**Declaration/Undertaking from applicant/Client**

I/We hereby declare and confirm that

1. I/We are using the connection as per attached network diagram for bonafide usage and for the purpose declared by me/us at the time of subscribing to these connections and these connections are not interconnected with any PSTN, PLMN, GMPCS network.. I/We are not indulged in any unauthorized activities/usage or provision of any services which require prior licensing or permission from designated authorities.
2. I/We have intimated to the Licensor (Copy to respective TERM Cell) in a quarterly report the details of ISP nodes or points of presence with their locations and number of broadband/leased/dialup subscriber.(only in case of ISP customer)
3. I/We have given to the Licensor one month prior notice (Copy to respective term Cell) as required as per terms and condition of ISP License agreement in case new nodes to be installed.(only in case of ISP customer)

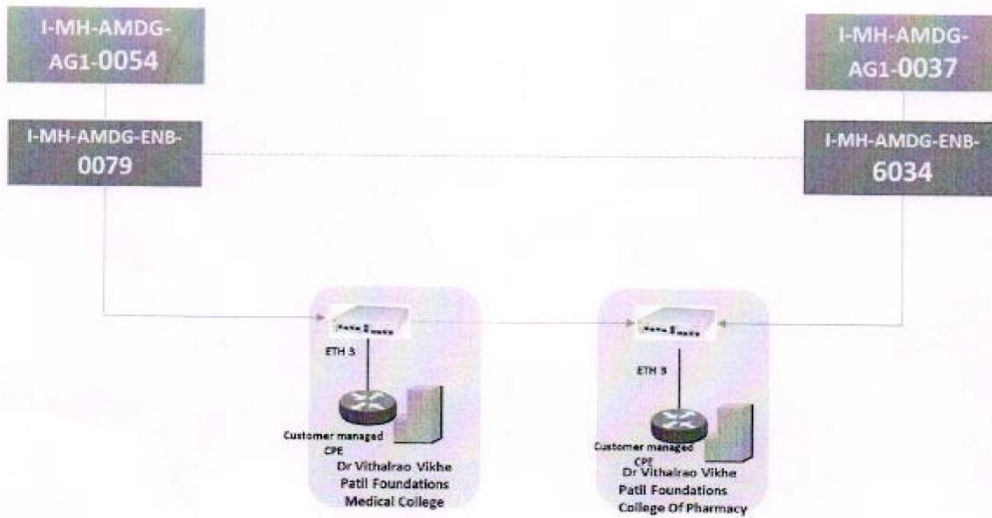
Signature of authorized person & Company



31/8/19

Date

**Customer Network Diagram**



For Jio Use Only:

1	Name of Customer	Padmashri Dr Vithalrao Vikhe Patil Foundations College Of Pharmacy	
2	Circuit ID	ILL_9355033717_300847688392	
3	Date of Inspection	02-05-2019	
4	Network Diagram Verified & Updated	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
5	Whether the installation address is Matching with Jio records?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
6	Name of the verification agency (wherever applicable)	N/A	
7	Name of executive carrying out Verification.	Sandeep Gangurde	
8	Remarks/Any other observation found at site	N/A	
9	Result of Verification	Positive <input checked="" type="checkbox"/>	Negative <input type="checkbox"/>

Signature of the verifying person  
verifying agency (Authorized Person form Jio)

Stamp/Seal of the



**SPEED TEST :**

The screenshot displays a speed test interface with the following data:

- PING ms:** 26
- DOWNLOAD Mbps:** 30.84
- UPLOAD Mbps:** 28.38

Below the metrics, there are sections for:

- Jio:** 136,232,17,026, 5 stars rating, and a 'GO' button.
- Jio New Mumbai:** Change Server button.
- Advertisements:**
  - TATA sky: "AB TV DEKHNE MEIN NO SAMJHAUTA. Test off on a New HD Connection. BOOK NOW"
  - Having Internet Problems? (Airtel, Bharat Sanchar Nigam Limited (BSNL), GTA 5)
  - KAYAK: "Hotels in Munich from ₹ 2,925" and "Hotels in Ubud from ₹ 462"

At the bottom, it says "View all outages on [downdetector.com](http://downdetector.com)"

**Commercial Form**

Circle Office  
Reliance Jio Infocomm Ltd., 2nd floor, West End Mall, S No. 169/1, Sector II, DP  
Road, Aunh, Pune-411007



CF No. CFH00003HB

Organization Name  
Padmashri Dr Vitthalrao Vikhe Patil Foundations College Of  
Pharmacy-9355033717

Registered Office:  
M/S Reliance Jio Infocomm Ltd., 9th Floor, Maker Chamber IV, 222, Nariman Point,  
Mumbai-400021 Fax: 022-22042268, CIN: U72900MH2007PLC234712

**Service Details**

Product Name ILL Product Variant  Basic

Sr. No.	No of Sites	Bandwidth	Last mile type	CPE - 1			CPE - 2			SLA Type
				Provided by	Device / Make and Model	Vendor	Provided by	Device / Make and Model	Vendor	
1	1	32 Mbps	Ethernet	CUSTOMER	Router/NA	NA	NA	NA	NA	SLA - Standard
2										
3										
4										
5										
6										

**Commercial Details**

KINDLY FILL THE FORM IN CAPITAL LETTERS

Sr. No.	No of Sites	Bandwidth	Per site One Time Charges (₹)			Total One Time Charges (₹)	Per Site Recurring Charges (₹)					Total Recurring Charges (₹)
			Installation	Program Mgmt	Security Deposit		Bandwidth Rental	CPE-1 Rental	CPE-2 Rental	SLA	Primary Last Mile	
[A]	[B]	[C]	[D]	[E]	[F]	[G]	[H]	[I]	[J]	[K]		
1	1	32 Mbps	10000	0	0	10000	168000	0	0	0	0	168000
2												
3												
4												
5												
6												

Total One Time Charges ₹ 10000

in Words (₹) Ten Thousand Only

Total Recurring Charges Per Annum (in Figures) ₹ 168000

in Words (₹) One Lakh Sixty-Eight Thousand Only

Taxes Service Tax Extra as applicable

**Billing Details**

Billing Plan Name \_\_\_\_\_ Plan Code \_\_\_\_\_ Billing Model  Prepaid  Postpaid  
 Billing Periodicity  Monthly  Bi-Monthly  Quarterly  Half-Yearly  Yearly Payment  Advance  Arrears Advance-Immediately Due  Contract Period (in Months) 36

**Customer Declaration**

I/We have read and understood the terms and conditions provided overleaf and acknowledge that the tariff plan selected and applicable rates from part of this agreement

Date \_\_\_\_\_

Place \_\_\_\_\_

Pratap Yeshwantrao Pawar

Name of Customer / Authorized Signatory

*Pratap Yeshwantrao Pawar*  
Principal

Signature of Customer / Authorized Signatory  
Dr. V.V.P.F.'s College of Pharmacy  
Vilad Ghat, Ahmednagar

**For Office Use Only**

Corporate ID 9355033717

CAF No. MHP0304DGS

Opportunity ID \_\_\_\_\_

Amount ₹ \_\_\_\_\_

vide Cheque / DD No \_\_\_\_\_

dated \_\_\_\_\_

of \_\_\_\_\_

bank received.

**Acknowledgement**

This receipt is meant for payments made by Cheque / Demand Draft

Received ₹ \_\_\_\_\_ (in figs)

From \_\_\_\_\_

Received Cheque / DD No \_\_\_\_\_

dated \_\_\_\_\_

of amount Rs. \_\_\_\_\_

drawn on \_\_\_\_\_

bank in \_\_\_\_\_

city (subject to realization)

Perforated Area for Detaching Receipt cum Acknowledgment of Payment

CAF No. MHP0304DGS

CF No. CFH00003HB

Date \_\_\_\_\_

Place \_\_\_\_\_





Rate Plan Card			
S.No.	Sub Feature	Ex. Vire	Price Type Name
1	32 Mbps		RENTAL
2	SLA - Standard	BAND/MOTH SLA	RENTAL
			Price(Rs.)
			14000
			0

*G. G. G.*

Principal  
D.P.'s College of Pharmacy  
Ghat, Ahmednagar



*G. G. G.*

Principal  
Dr. V.V.P.F.'s College of Pharmacy  
Vilad Ghat, Ahmednagar

# Rediffmail

Mailbox of pdcoph\_a\_nrr@rediffmail.com

[Print](#)

[Cancel](#)

**From:** eBill@Jio.com

**To:** PDCOPHA\_ANRR@REDIFFMAIL.COM

**Subject:** eBill for Padmashri Dr Vitthalrao Vikhe Patil Found ations College Of Pharmacy, having Account ID 900630046836

**Date:** Tue, 26 Nov 2019 01:37:04 IST

Dear Customer,

Please find attached your e-bill statement generated on 01-NOV-2019 for Account ID 900630046836

Bill summary:

Previous balance: Rs. 0

Payment received: Rs. 0

Current charges: Rs. 55434.34

Total amount due: Rs. 55434.34

Payment due date: 18-NOV-2019

Your e-bill is password protected. Your password is the Permanent Account (PAN) number of the organization, in upper case.

Click <https://www.jio.com/enterprise> and manage your Jio Business account anytime, anywhere using Jio Enterprise Portal.

For any queries or support, please contact your Relationship Manager. You can also call us on 1800-88-99444 or write to us at [businesscare@jio.com](mailto:businesscare@jio.com).

Thank you,  
Team Jio

[Print](#)

[Cancel](#)

Shri. Karande.

1) Get the details & discuss with Gayake Sir.

2) copy to A/c.

Account  
11/27/11/2019.

DR. V.V.P.F'S
COLLEGE OF PHARMACY,
VILAD GHAT, AHMEDNAGAR
INWARD NO.:- 655
DATE 27 NOV 2019

Padmashri Dr Vithalrao Vikhe Patil Foundations College Of Pharmacy

P O M I D, Vilad - Ghat,  
Ahmednagar,  
Ahmednagar, Ahmednagar,  
Maharashtra-414111, India

Original for Recipient

Account Number : 900630046836

GST Bill Number : C27E192000077245

Bill Number : 528000040652

Bill Date : 01-NOV-2019

Bill Due Date : 18-NOV-2019

Place of Supply: 27 Maharashtra

GST Registration Number: 27AAATP2304C1Z5

Organisation PAN : AAATP2304C

**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	55,434.34	55,434.34

	Amount(₹)
<b>1 Periodic Charges</b>	
Bandwidth Rental	36,978.26
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
VAS-Video Conferencing	0.00
<b>2 One Time Charges</b>	
<b>3 Total Value of Charges</b>	10,000.00
<b>4 Current Month Discount / Credit / Debit</b>	0.00
<b>5 Current Taxable Charges</b>	0.00
<b>6 Taxes</b>	46,978.26
CGST (9%)	4,228.04
SGST (9%)	4,228.04
<b>7 Bill Discount Including Tax</b>	0.00
<b>8 Security Deposit Charged</b>	0.00
<b>9 Security Deposit Returned</b>	0.00
<b>Current Month Charges (5+6+7+8+9)</b>	55,434.34

**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](http://www.jio.com/Enterprise/Mobility) and scroll down on the home page and click on Register for autopay of invoice by credit card.

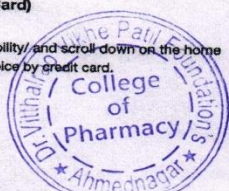
**JioDigiPay**

**Selfcare Portal**

Pay bills using credit/debit card/netbanking/ e-wallets/UPI on [www.jio.com/Enterprise](http://www.jio.com/Enterprise)

**NEFT/RTGS**

You can do NEFT/RTGS payments/transfers by using Virtus A/C Code FUJL90630046836, IFSC Code YESBOCMSNOC



*Principal*  
**Dr. V.V.P.'s College of Pharmacy**  
Vilad Ghat, Ahmednagar

\*Details under Important Information JioPay



DIGITAL LIFE

Padmashri Dr Vithalrao Vikhe Patil Foundations  
College Of Pharmacy

Bill Number: 528000040652

Bill Date: 01-NOV-2019

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

JioAutoPay

- JioAutoPay debit will be on 22nd day following the date of bill.
- Click to view the process [www.jio.com/enterprise/autopay/](http://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.mah@jio.com](mailto:appellate.mah@jio.com), Telephone number: 1800-889-3999, Fax: 1800-889-1211  
Address: Reliance Jio Infocomm Limited, 2nd Floor, Westend Mall,  
Above Reliance Mart, D.P. Road, Aundh  
Pune 411007 Maharashtra  
(Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

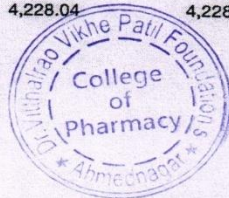
- The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- Reliance Jio Infocomm Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
- In the event of non-payment, part payment 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](http://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](mailto: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 RJIL900630046836.
- 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 Bhupendra Malhotra  
Date: 2019.11.23 15:23  
Reason: Authorised Signatory  
Location:

Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	46,978.26	4,228.04	4,228.04	8,456.08



*Principal*  
Dr.V.V.P.F's College of Pharmacy  
Vilad Ghat, Ahmednagar

Reach Us

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

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  
2nd Floor, Westend Mall,  
Above Reliance Mart,  
Opp.McDonakds, DP Road, Aundh,  
Pune 411007 Maharashtra

Gst Registered Office: Company  
Thane  
Reliance Corporate Park 1.5 Ttc ind.area Thane Belapur  
Road,ghansoli Navi Mumbai  
Pincode: 400701 Maharashtra





Padmashri Dr Vitthalrao Vikhe Patil Found ations  
College Of Pharmacy

Bill Number: 528000040652

Bill Date: 01-NOV-2019

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	10,000.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00
<b>Total</b>	<b>1</b>				<b>10,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,000.00</b>

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 12-Oct-2019 to 31-Dec-2019

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	32 Mbps	36,978.26	0.00	0.00	0.00	0.00	0.00	36,978.26
<b>Sub Total</b>	<b>1</b>		<b>36,978.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>36,978.26</b>

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	32 Mbps	36,978.26	0.00	0.00	0.00	0.00	0.00	36,978.26
<b>Total</b>	<b>1</b>		<b>36,978.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>36,978.26</b>



*V. V. Patil*  
Principal  
Dr. V.V.P.F's College of Pharmacy  
Vilad Ghat, Ahmednagar



Padmashri Dr Vithalrao Vikhe Patil Found ations  
College Of Pharmacy

Bill Number: 528000040652

Bill Date: 01-NOV-2019

### 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	Ahmednagar	27-Apr-19	300847688392	10,000.00	0.00	0.00	10,000.00
<b>Total</b>	<b>1</b>				<b>10,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,000.00</b>

#### Bandwidth Charges

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	Ahmednagar	27-Apr-19	32 Mbps	300847688392	12-Oct-19	31-Dec-19	36,978.26
<b>Total</b>	<b>1</b>							<b>36,978.26</b>

#### SLA Charges

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	SLA	Service ID	From Date	To Date	Amount(₹)
1	1.1	Ahmednagar	27-Apr-19	SLA - Standard	300847688392	12-Oct-19	31-Dec-19	0.00
<b>Total</b>	<b>1</b>							<b>0.00</b>



*[Signature]*  
**Principal**  
Dr.V.V.P.F's College of Pharmacy  
Vilad Ghat, Ahmednagar



DR. VITHALRAO VIKHE PATIL FOUNDATION'S  
**COLLEGE OF PHARMACY**

Vadgaon Gupta (Vilad-Ghat), P.O.-M.I.D.C., AHMEDNAGAR - 414 111.(MS)  
Phone No. (0241) 2778044 / 2777180 / 2777217, Fax No. : (0241) 2778044  
E-mail ID : pdcophanrr@rediffmail.com Website : www.vikhepharmacynagar.com  
Accredited by NAAC with Grade "B" (CGPA 2.72)  
Permanently Affiliated to Savitribai Phule Pune University, Pune.  
Approved by AICTE, PCI, New Delhi & Recognized by UGC, New Delhi.



Ref. No. : *coph/2019/1284*

Date : **27 NOV 2019**

To,  
Hon. Secretary General  
Dr. Vikhe Patil Foundation,  
Vilad Ghat, Ahmednagar.

**Subject: - Regarding approval for bill of Jio leased line internet facility**

Respected Sir,

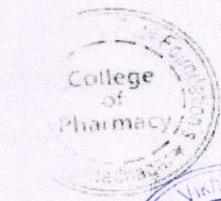
As per subject cited above, I would like to bring in your kind notice that, as per the direction from foundation office we have installed Jio leased line (32 Mbps) for internet facility in our college from August 2019. Sir we have received quarterly bill (Oct to Dec.2019) of Rs.55434/-along with installation charges for the above mentioned leased line internet facility. This matter has already been discussed with Mr.Gayake.

Sir kindly grant your permission for the sanctioned of above bill of internet facility.

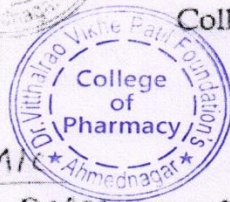
Thanking you

Yours Faithfully

*Sanctioned*  
*[Signature]*  
*29.11.19*



*[Signature]*  
Principal  
College of Pharmacy  
Ahmednagar



*[Signature]*  
Principal  
Dr.V.V.P.F's College of Pharmacy  
Vilad Ghat, Ahmednagar



*[Signature]*  
*29/11/19*

*1) for necessary procedure*  
*2) copy to Shri. Karande.*

*[Signature]*  
*30/11/2019*

Dr.V.V.P.F'S  
COLLEGE OF PHARMACY,  
VILAD GHAT, AHMEDNAGAR  
INWARD NO:- *68*  
DATE **30 NOV 2019**

Welcome : PD DR V VIKHE PATIL COLL OF PHARMACY (670305) Know More

pharmacy

NEFT Payment is now available 24x7 for all days(including holidays)

You are here: / Reports / Query By Account

### e-PayOrder Details

#### e-PayOrder Details

e-PayOrder Number CNAAWFSJL5  
Debit Status Success

26-Dec-2019

Jio Digital Life

Fifty Five Thousand Four Hundred and Thirty Four only

55,434.00

00000034024745387

MIDC AHMEDNAGAR

SANJAY  
LAHARAU  
K HARDE  
CNAAWFSJL5\*

PRATAP  
YESHWANTRAO  
PAWAR  
Authorizer 1

Counterfoil Description Period 12 Oct to 31 Dec 2019

Transaction Type NEFT Funds transfer

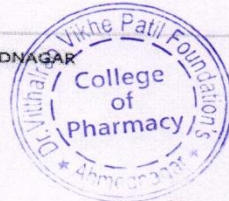
GSTIN Number --

#### Debit Account Details

Account No.	Branch	Amount
00000034024745387	MIDC AHMEDNAGAR	55,434.00

#### Credit Account Details

Beneficiary Name/Account No.	Bank/Branch/IFSC Code	Amount	Credit Status	UTR No.
Jio Digital Life/RJIL900630046836	YES BANK/CMS NATIONAL OPERATING CENTRE MMR/YESB0CMSNOC	55,434.00	Pending	SBIN319360756810



*Principals*  
Principal  
Dr. V.V.P.F.'s College of Pharmacy  
Vilad Ghat, Ahmednagar

Padmashri Dr Vithalrao Vikhe Patil Found ations College Of Pharmacy

P O M I D, Vilad - Ghat,  
Ahmednagar,  
Ahmednagar, Ahmadnagar,  
Maharashtra-414111, India

Original for Recipient

Account Number : 900630046836  
GST Bill Number : C27E192000116522  
Bill Number : 517000052744  
Bill Date : 01-FEB-2020  
Bill Due Date : 18-FEB-2020

Place of Supply: 27 Maharashtra

GST Registration Number: 27AAATP2304C1Z5  
Organisation PAN : AAATP2304C

**Your ILL Bill**

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
55,434.00	0.00	0.00	0.34	49,560.00	49,560.34

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	42,000.00
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	0.00
8 Taxes	42,000.00
CGST (9%)	3,780.00
SGST (9%)	3,780.00
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
<b>Current Month Charges (7+8+9+10+11)</b>	<b>49,560.00</b>

**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/](http://www.jio.com/Enterprise/Mobility/) and scroll down on the home page and click on Register for autopay of invoice by credit card.

**JioDigiPay**



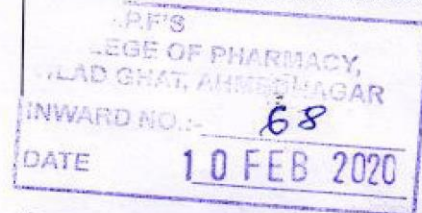
**Selfcare Portal**

Pay bills using credit/debit card/netbanking/ e-wallets/UPI on [www.jio.com/Enterprise](http://www.jio.com/Enterprise)



**NEFT/RTGS**

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900630046836, IFSC Code YESBDCMSNOC



*Shri. Karande.*

*for necessary proledure as previous bill.*

*10/02/2020.*



Padmashri Dr Vithalrao Vikhe Patil Foundations  
College Of Pharmacy

Bill Number: 517000052744

Bill Date: 01-FEB-2020

Product: ILL

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Jan-2020 to 31-Mar-2020

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	32 Mbps	42,000.00	0.00	0.00	0.00	0.00	0.00	42,000.00
<b>Sub Total</b>	<b>1</b>		<b>42,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>42,000.00</b>

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	32 Mbps	42,000.00	0.00	0.00	0.00	0.00	0.00	42,000.00
<b>Total</b>	<b>1</b>		<b>42,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>42,000.00</b>



*(Signature)*  
Principal  
Dr.V.V.P.F's College of Pharmacy  
Vilad Ghat, Ahmednagar



Padmeshri Dr Vitthairao Vikhe Patil Found ations  
College Of Pharmacy

Bill Number: 517000052744

Bill Date: 01-FEB-2020

**Bandwidth Charges**

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	Ahmednagar	27-Apr-19	32 Mbps	300847688392	01-Jan-20	31-Mar-20	42,000.00
<b>Total</b>	<b>1</b>							<b>42,000.00</b>

**SLA Charges**

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	SLA	Service ID	From Date	To Date	Amount(₹)
1	1.1	Ahmednagar	27-Apr-19	SLA - Standard	300847688392	01-Jan-20	31-Mar-20	0.00
<b>Total</b>	<b>1</b>							<b>0.00</b>



*[Handwritten Signature]*  
**Principal**  
Dr.V.V.P.F's College of Pharmacy  
Vilad Ghat, Ahmednagar

## Rediffmail

Mailbox of pdcophanrr@rediffmail.com

Print

Cancel

From: eBill@jio.com

To: PDCOPHA\_ANRR@REDIFFMAIL.COM

Subject: eBill for Padmashri Dr Vithalrao Vikhe Patil Found ations College Of Pharmacy, having Account ID 900630046836

Date: Sat, 08 Feb 2020 19:52:01 IST

Dear Customer,

Please find attached your e-bill statement generated on 01-FEB-2020 for Account ID 900630046836

Bill summary:

Previous balance: Rs. .34

Payment received: Rs. 55434

Current charges: Rs. 49560

Total amount due: Rs. 49560.34

Payment due date: 18-FEB-2020

Your e-bill is password protected. Your password is the Permanent Account (PAN) number of the organization, in upper case.

Click <https://www.jio.com/enterprise> and manage your Jio Business account anytime, anywhere using Jio Enterprise Portal.


For any queries or support, please contact your Relationship Manager. You can also call us on 1800-88-99444 or write to us at [businesscare@jio.com](mailto:businesscare@jio.com).

Thank you,  
Team Jio

Print

Cancel



  
Principal  
Dr. V.V.P.'s College of Pharmacy  
Vilad Ghat, Ahmednagar



Welcome : PD DR V VIKHE PATIL COLL OF PHARMACY (670305) [Know More](#)

pharmacy

You are here: / Reports / Query By Account

### e-PayOrder Details

#### e-PayOrder Details

e-PayOrder Number                      CNAAYLXMD7  
Debit Status                                      Success

12-Mar-2020

JIO DIGITAL LIFE

Forty Nine Thousand Five Hundred and Sixty and Thirty Four Paise only

49,560.34

0000034024745387

MIDC AHMEDNAGAR

SANJAY  
LAKSHMAN  
KHARDE  
CNAAYLXMD7\*

PRATAP  
YESHWANTRAO  
PAWAR  
Authorizer 1

Counterfoil Description                      Internet Expenses of Jio

Transaction Type                                      NEFT Funds transfer

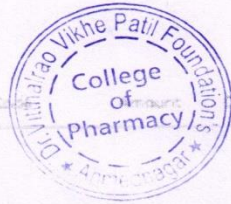
GSTIN Number                                      --

#### Debit Account Details

Account No.	Branch	Amount
0000034024745387	MIDC AHMEDNAGAR	49,560.34

#### Credit Account Details

Beneficiary Name/Account No.	Bank/Branch/IFSC Code	Amount	Credit Status	ETRN No.
------------------------------	-----------------------	--------	---------------	----------



*Pratap Pawar*  
**Principal**  
Dr.V.V.P.P's College of Pharmacy  
Vilad Ghat, Ahmednagar

# **Internet Bill**

# Rediffmail

Mailbox of pdcoph\_a\_nrr@rediffmail.com

[Print](#)

[Cancel](#)

**From:** eBill@Jio.com

**To:** PDCOPHA\_ANRR@REDIFFMAIL.COM

**Subject:** eBill for Padmashri Dr Vithalrao Vikhe Patil Found ations College Of Pharmacy, having Account ID 900630046836

**Date:** Tue, 26 Nov 2019 01:37:04 IST

Dear Customer,

Please find attached your e-bill statement generated on 01-NOV-2019 for Account ID 900630046836

Bill summary:

Previous balance: Rs. 0

Payment received: Rs. 0

Current charges: Rs. 55434.34

Total amount due: Rs. 55434.34

Payment due date: 18-NOV-2019

Your e-bill is password protected. Your password is the Permanent Account (PAN) number of the organization, in upper case.

Click <https://www.jio.com/enterprise> and manage your Jio Business account anytime, anywhere using Jio Enterprise Portal.

For any queries or support, please contact your Relationship Manager. You can also call us on 1800-88-99444 or write to us at [businesscare@jio.com](mailto:businesscare@jio.com).

Thank you,  
Team Jio

[Print](#)

[Cancel](#)

Shri. Karande.

1) Get the details & discuss with Gayatri Sir.

2) copy to A/c.

Account  
27/11/2019.

DR. V.V.P.P.'S
COLLEGE OF PHARMACY,
VILAD GHAT, AHMEDNAGAR
INWARD NO.: 655
DATE 27 NOV 2019



DIGITAL LIFE

Padmashri Dr Vithalrao Vikhe Patil Found ations College Of Pharmacy

P O M I D, Vilad - Ghat, Ahmednagar, Ahmednagar, Ahmadnagar, Maharashtra-414111, India

Original for Recipient

Account Number : 900630046836

GST Bill Number : C27E192000077245

Bill Number : 528000040652

Bill Date : 01-NOV-2019

Bill Due Date : 18-NOV-2019

Place of Supply: 27 Maharashtra

GST Registration Number: 27AAATP2304C1Z5

Organisation PAN : AAATP2304C

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	55,434.34	55,434.34

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	
CPE Rental	36,978.26
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
VAS-Video Conferencing	0.00
2 One Time Charges	0.00
3 Total Value of Charges	10,000.00
4 Current Month Discount / Credit / Debit	0.00
5 Current Taxable Charges	0.00
6 Taxes	46,978.26
CGST (9%)	
SGST (9%)	4,228.04
	4,228.04
7 Bill Discount including Tax	
8 Security Deposit Charged	0.00
9 Security Deposit Returned	0.00
Current Month Charges (5+6+7+8+9)	0.00
	55,434.34

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



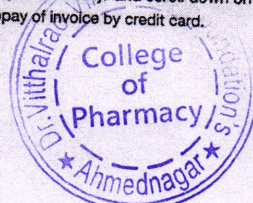
Selfcare Portal

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



NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtus A/C Code RJIL900630046836, IFSC Code YESB00MNSNO



Dr. V.Y.P.F's College of Pharmacy, Vilad Ghat, Ahmednagar

\*Details under Important Information JioPay

**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](http://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**

- JioAutoPay
  - JioAutoPay debit will be on 22nd day following the date of bill.
  - Click to view the process [www.jio.com/enterprise/autopay/](http://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.mah@jio.com](mailto:appellate.mah@jio.com), Telephone number: 1800-889-3999, Fax: 1800-889-1211  
Address: Reliance Jio Infocomm Limited, 2nd Floor, Westend Mall, Above Reliance Mart, D.P. Road, Aundh, Pune 411007 Maharashtra  
(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](http://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](mailto: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 RJIL900630046836.
- RJIL reserve it right to reserve or notify payment institution as part of terms and conditions in invoices or bills whenever applicable.
- No cheque payment will be accepted against wireline services.

Signature Not Verified

Digitally signed by Bhupendra Malhotra  
Date: 2019.11.01 12:45:72  
Reason:  
Location:

Authorised Signatory

**Taxes**

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	46,978.26	4,228.04	4,228.04	8,456.08



*(Signature)*  
Principal  
Dr.V.V.P.F's College of Pharmacy  
Vilad Ghat, Ahmednagar

**Reach Us**

Call 199 (from a Jio number) or 1800-88-99-444 (from other networks)

Write to [enterpriseservices@jio.com](mailto:enterpriseservices@jio.com)

Manage your world of Jio with MyJio app

Visit [www.jio.com](http://www.jio.com)

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

**State Office:** Reliance Jio Infocomm Limited  
2nd Floor, Westend Mall,  
Above Reliance Mart,  
Opp.McDonalds, DP Road, Aundh,  
Pune 411007 Maharashtra

**Gst Registered Office:** Company  
Thane  
Reliance Corporate Park 1,5 Ttc Ind.area Thane Belapur  
Road,ghansoli Navi Mumbai  
Pincode: 400701 Maharashtra

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	10,000.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00
<b>Total</b>	<b>1</b>				<b>10,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,000.00</b>

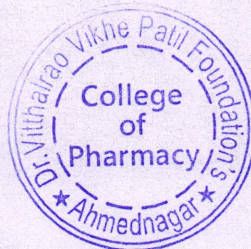
Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 12-Oct-2019 to 31-Dec-2019

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	32 Mbps	36,978.26	0.00	0.00	0.00	0.00	0.00	36,978.26
<b>Sub Total</b>	<b>1</b>		<b>36,978.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>36,978.26</b>

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	32 Mbps	36,978.26	0.00	0.00	0.00	0.00	0.00	36,978.26
<b>Total</b>	<b>1</b>		<b>36,978.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>36,978.26</b>



*(Signature)*  
Principal  
Dr.V.V.P.F's College of Pharmacy,  
Vilad Ghat, Ahmednagar

**Charges in Detail**

**Security Deposit & One Time Charges**

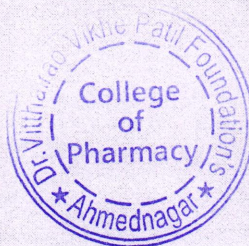
Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	Service ID	Installation	Program Mgmt	Security Deposit	Amount(₹)
1	1.1	Ahmednagar	27-Apr-19	300847688392	10,000.00	0.00	0.00	10,000.00
<b>Total</b>	<b>1</b>				<b>10,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,000.00</b>

**Bandwidth Charges**

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	Ahmednagar	27-Apr-19	32 Mbps	300847688392	12-Oct-19	31-Dec-19	36,978.26
<b>Total</b>	<b>1</b>							<b>36,978.26</b>

**SLA Charges**

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	SLA	Service ID	From Date	To Date	Amount(₹)
1	1.1	Ahmednagar	27-Apr-19	SLA - Standard	300847688392	12-Oct-19	31-Dec-19	0.00
<b>Total</b>	<b>1</b>							<b>0.00</b>



*Principal*  
Principal  
Dr.V.V.P.F's College of Pharmacy  
Vhad Ghat, Ahmednagar

DR. VITHALRAO VIKHE PATIL FOUNDATION'S

# COLLEGE OF PHARMACY

Vadgaon Gupta (Vilad-Ghat), P.O.-M.I.D.C., AHMEDNAGAR - 414 111.(MS)

Phone No. (0241) 2778044 / 2777180 / 2777217, Fax No. : (0241) 2778044

E-mail ID : pdcophanarr@rediffmail.com Website : www.vikhepharmacynagar.com

Accredited by NAAC with Grade "B" (CGPA 2.72)

Permanently Affiliated to Savitribai Phule Pune University, Pune.

Approved by AICTE, PCI, New Delhi & Recognized by UGC, New Delhi.



Ref. No. : *coph/2019/1284*

Date : 27 NOV 2019

To,  
Hon. Secretary General  
Dr. Vikhe Patil Foundation,  
Vilad Ghat, Ahmednagar.

**Subject: - Regarding approval for bill of Jio leased line internet facility**

Respected Sir,

As per subject cited above, I would like to bring in your kind notice that, as per the direction from foundation office we have installed Jio leased line (32 Mbps) for internet facility in our college from August 2019. Sir we have received quarterly bill (Oct to Dec.2019) of Rs.55434/- along with installation charges for the above mentioned leased line internet facility. This matter has already been discussed with Mr. Gayake.

Sir kindly grant your permission for the sanctioned of above bill of internet facility.

Thanking you

Yours Faithfully

*Sanctioned*  
*D*  
*29.11.19*



*G. C. Wani*  
Principal  
College of Pharmacy  
Ahmednagar

*G. C. Wani*  
Principal  
Dr. V.V.P.F.'s College of Pharmacy,  
Vilad Ghat, Ahmednagar



*D*  
*29/11/19*

*AIC*  
*D for necessary procedure*  
*as copy to Shri. Karande.*

*G. C. Wani*  
*30/11/2019*

DR. V.V.P.F.'S  
COLLEGE OF PHARMACY,  
VILAD GHAT, AHMEDNAGAR  
INWARD NO.:- *CS*  
DATE 30 NOV 2019



pharmacy

NEFT Payment is now available 24x7 for all days(including holidays)

You are here: / Reports / Query By Account

### e-PayOrder Details

#### e-PayOrder Details

e-PayOrder Number CNAAWFSJL5

Debit Status Success

26-Dec-2019

Jio Digital Life

Fifty Five Thousand Four Hundred and Thirty Four only

55,434.00

00000034024745387

MIDC AHMEDNAGAR

SANJAY  
LAKSHMAN  
KHARDE  
CNAAWFSJL5\*

PRATAP  
YESHWANTRAO  
PAWAR  
Authorizer 1

Counterfoil Description Period 12 Oct to 31 Dec 2019

Transaction Type NEFT Funds transfer

GSTIN Number --

#### Debit Account Details

Account No.	Branch	Amount
00000034024745387	MIDC AHMEDNAGAR	55,434.00

#### Credit Account Details

Beneficiary Name/Account No.	Bank/Branch/IFSC Code	Amount	Credit Status	UTR No.
Jio Digital Life/RJIL900630046836	YES BANK/CMS NATIONAL OPERATING CENTRE MMR/YESBOCMSNOC	55,434.00	Pending	SBIN319360756810



*Pratap Pawar*  
Principal  
Dr. V.V.P.F.'s College of Pharmacy,  
Vlad Ghat, Ahmednagar

# Rediffmail

Mailbox of pdcophanrr@rediffmail.com

Print

Cancel

From: eBill@jio.com

To: PDCOPHA\_ANRR@REDIFFMAIL.COM

Subject: eBill for Padmashri Dr Vithalrao Vikhe Patil Found ations College Of Pharmacy, having Account ID 900630046836

Date: Sat, 08 Feb 2020 19:52:01 IST

Dear Customer,

Please find attached your e-bill statement generated on 01-FEB-2020 for Account ID 900630046836

Bill summary:

Previous balance: Rs. .34

Payment received: Rs. 55434

Current charges: Rs. 49560

Total amount due: Rs. 49560.34

Payment due date: 18-FEB-2020

Your e-bill is password protected. Your password is the Permanent Account (PAN) number of the organization, in upper case.

Click <https://www.jio.com/enterprise> and manage your Jio Business account anytime, anywhere using Jio Enterprise Portal.

For any queries or support, please contact your Relationship Manager. You can also call us on 1800-88-99444 or write to us at [businesscare@jio.com](mailto:businesscare@jio.com).

Thank you,  
Team Jio

Print

Cancel



*Aceab*  
Principal  
Dr.V.V.P.F's College of Pharmacy,  
Vilad Ghat, Ahmednagar



DIGITAL LIFE

Padmashri Dr Vithalrao Vikhe Patil Foundations College Of Pharmacy

P O M I D, Vilad - Ghat, Ahmednagar, Ahmednagar, Ahmadnagar, Maharashtra-414111, India

Original for Recipient

Account Number : 900630046836
GST Bill Number : C27E192000116522
Bill Number : 517000052744
Bill Date : 01-FEB-2020
Bill Due Date : 18-FEB-2020

Place of Supply: 27 Maharashtra

GST Registration Number: 27AAATP2304C1Z5
Organisation PAN : AAATP2304C

Your ILL Bill

Refer following pages for details of charges

Summary table with 6 columns: Payment Received (₹), TDS Deducted / Reversed (₹), Previous Adjustment (₹), Previous Balance (₹), Current Charges (₹), Total Dues (₹). Values: 55,434.00, 0.00, 0.00, 0.34, 49,560.00, 49,560.34

Main bill table with columns: Description, Amount(₹). Rows include Periodic Charges, Bandwidth Rental (42,000.00), CPE Rental (0.00), SLA (0.00), CoS Charges (0.00), Managed Services (0.00), Secondary Link (0.00), Other Periodic Charges (0.00), Other Charges (0.00), One Time Charges (0.00), Total Value of Charges (0.00), Current Month Discount / Credit / Debit (0.00), Current Taxable Charges (42,000.00), Taxes (CGST 9%: 3,780.00, SGST 9%: 3,780.00), Bill Discount including Tax (0.00), Security Deposit Charged (0.00), Security Deposit Returned (0.00), Current Month Charges (7+8+9+10+11): 49,560.00



Principal
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Vilad Ghat, Ahmednagar

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



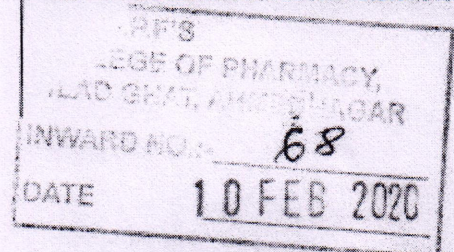
NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900630046836, IFSC Code YESB0CMSNOC

Shri. Karande.

for necessary proledure as previous bill.

Handwritten signature and date: 10/02/2020





DIGITAL LIFE

Padmashri Dr Vitthalrao Vikhe Patil Foundations  
College Of Pharmacy

Bill Number: 517000052744

Bill Date: 01-FEB-2020

Product: ILL

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Jan-2020 to 31-Mar-2020

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	32 Mbps	42,000.00	0.00	0.00	0.00	0.00	0.00	42,000.00
<b>Sub Total</b>	<b>1</b>		<b>42,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>42,000.00</b>

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	32 Mbps	42,000.00	0.00	0.00	0.00	0.00	0.00	42,000.00
<b>Total</b>	<b>1</b>		<b>42,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>42,000.00</b>



*(Signature)*  
Principal  
Dr.V.V.P.F's College of Pharmacy,  
Vilad Ghat, Ahmednagar



DIGITAL  
LIFE

Padmashri Dr Vitthalrao Vikhe Patil Found ations  
College Of Pharmacy

Bill Number: 517000052744

Bill Date: 01-FEB-2020

Bandwidth Charges

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	Ahmednagar	27-Apr-19	32 Mbps	300847688392	01-Jan-20	31-Mar-20	42,000.00
<b>Total</b>	<b>1</b>							<b>42,000.00</b>

SLA Charges

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	SLA	Service ID	From Date	To Date	Amount(₹)
1	1.1	Ahmednagar	27-Apr-19	SLA - Standard	300847688392	01-Jan-20	31-Mar-20	0.00
<b>Total</b>	<b>1</b>							<b>0.00</b>



*[Signature]*  
Principal  
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Vilad Ghat, Ahmednagar

Welcome : PD DR V VIKHE PATIL COLL OF PHARMACY (670305) Know More

pharmacy

You are here: / Reports / Query By Account

### e-PayOrder Details

#### e-PayOrder Details

e-PayOrder Number CNAAYLXMD7  
Debit Status Success

12-Mar-2020

JIO DIGITAL LIFE

Forty Nine Thousand Five Hundred and Sixty and Thirty Four Paise only

49,560.34

00000034024745387

MIDC AHMEDNAGAR

SANJAY  
LAWHARAU  
KHADE  
CNAAYLXMD7\*

PRATAP  
YESHWANTRAO  
PAWAR  
Authorizer 1

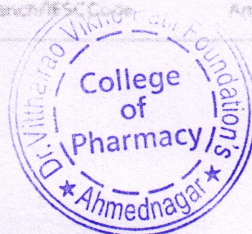
Counterfoil Description Internet Expenses of Jio  
Transaction Type NEFT Funds transfer  
GSTIN Number --

#### Debit Account Details

Account No.	Branch	Amount
00000034024745387	MIDC AHMEDNAGAR	49,560.34

#### Credit Account Details

Beneficiary Name/Account No.	Bank/Branch/IFSC Code	Amount	Credit Status	UTR No.
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*G. Pawar*  
Principal  
Dr. V. V. Patil's College of Pharmacy  
Vilad Ghat, Ahmednagar