



## CHINMAYA DEGREE COLLEGE BHEL, HARIDWAR

### Criterion IV Infrastructure and Learning Resources

#### 4.3 IT Infrastructure

4.3.2 Student – Computer ratio (Data for the latest completed academic year)

### Documents Attached

Sr. No.	Document Name
1.	Purchase Bills copy of Computers
2.	Stock Register Entry
3.	Internet Bill Copy



## Purchase Bills copy of Computers

### e-Way Bill



E-Way Bill No: 3910 8836 6666  
E-Way Bill Date: 15/02/2019 11:06 PM  
Generated By: 05BBT PS092 3B1ZR - MAHADEVAN CHANDRA SHEKHAR  
Valid From: 15/02/2019 11:06 PM [85Kms]  
Valid Until: 16/02/2019

#### Part - A

GSTIN of Supplier: 05BBTSP0923B1ZR,Rajshree Infosystem  
Place of Dispatch: SALAWALA,UTTARAKHAND-248001  
GSTIN of Recipient: URP ,Chinmaya Degree College  
Place of Delivery: Haridwar,UTTARAKHAND-249403  
Document No.: RI/757/18-19  
Document Date: 15/02/2019  
Transaction Type: Regular  
Value of Goods: ₹ 59700  
HSN Code: 8471 - DESKTOP PC( +4 )  
Reason for Transportation: Outward - Supply  
Transporter:

#### Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh Info (If any)
Road	LK07CA8224	SALAWALA	15/02/2019 11:06 PM	05BBTSP0923B1ZR		



391088366666

Handwritten signature

UPI on



**Tax Invoice**

<b>RAJSHREE INFOSYSTEMS</b> 149A SALAWALA, DEHRADUN Uttarakhand - 248001, India GSTIN/UIN 05BBTPS0923B1ZR State Name Uttarakhand, Code 05 Contact 0135-2740797, 9412050228 Fax 0135-2740797 E-Mail rajshreeinfo1231@gmail.com Buyer	Invoice No	e-Way Bill No	Dated
	RI/757/18-19	391088366566	13-Feb-2019
<b>Department of Chemistry</b> Chinmaya Degree College BHEL, Ranipur, Haridwar Uttarakhand - 249403, India State Name Uttarakhand, Code 05	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell Vostro B251107 (3470 Core I3) PC <i>As Per Specification with TFT</i>	8471	1 pcs	32,627.12	pcs	32,627.12
2	Numeric UPS Digital 600EX-V	85044090	1 pcs	1,991.53	pcs	1,991.53
3	Printer Brother MFC-L2701D (5 in 1)	84433100	1 pcs	15,254.24	pcs	15,254.24
4	Pen Drive Sandisk	8523	1 pcs	423.73	pcs	423.73
5	Kaspersky Anti Virus	8523	1 pcs	296.61	pcs	296.61
						50,593.23
						CGST 4,553.39
						SGST 4,553.39
	Less					Round Off (-)0.01
	<b>Total</b>		<b>5 pcs</b>			<b>59,700.00 ₹</b>

Amount Chargeable (in words) **Fifty Nine Thousand Seven Hundred INR Only** E & OE

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	32,627.12	9%	2,936.44	9%	2,936.44	5,872.88
85044090	1,991.53	9%	179.24	9%	179.24	358.48
84433100	15,254.24	9%	1,372.88	9%	1,372.88	2,745.76
8523	720.34	9%	64.83	9%	64.83	129.66
<b>Total</b>	<b>50,593.23</b>		<b>4,553.39</b>		<b>4,553.39</b>	<b>9,106.78</b>

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

Company's PAN : <b>BBTPS0923B</b> Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	<b>Company's Bank Details</b> Bank Name : <b>Axis Bank</b> A/c No. : <b>911020057678439</b> Branch & IFS Code : <b>74 (New No.2501466), Rajpur Road, Dehradun &amp; UT130000993</b> for <b>RAJSHREE INFOSYSTEMS</b> 
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This is a Computer Generated Invoice



**Tax Invoice**

**RAJSHREE INFOSYSTEMS**  
 149A, SALAWALA, DEHRADUN  
 Uttarakhand - 248001, India  
 GSTIN/UIN 05BBTPS0923B1ZR  
 State Name Uttarakhand, Code 05  
 Contact 0135-2740797,9412050228  
 Fax 0135-2740797  
 E-Mail rajshreeinfo1231@gmail.com

Invoice No	e Way Bill No	Dated
RI/756/18-19	331088367070	13-Feb-2019
Delivery Note	Mode/Terms of Payment	
ch.4012		
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
	13-Feb-2019	
Despatched through	Destination	
Terms of Delivery		

**Buyer**  
**Library**  
 Chinmaya Degree College  
 BHEL, Ranipur, Haridwar  
 Uttarakhand - 249403, India  
 State Name : Uttarakhand, Code : 05

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell Vostro B251107 (3470 Core I3) PC As Per Specification with TFT <i>Stock register No. 3 Page 8</i>	8471	2 pcs	32,627.12	pcs	65,254.24
2	Dell Vostro B251103 (Core I5) As Per Specification with TFT <i>-do-</i>	8471	1 pcs	43,644.07	pcs	43,644.07
3	DG-FS1008DG - Switch 8 Port <i>Stock register No. 2 Page No 8</i>	85176290	1 pcs	1,652.54	pcs	1,652.54
4	DGC-SC6U4F-3GC - UTP Cable 200 M <i>Stock register No. 2 Page No 8</i>	85444992	1 pcs	3,389.83	pcs	3,389.83
5	Printer Brother MFC-L2701D (5 in 1) <i>Stock register No. 3 Page No 8</i>	84433100	1 pcs	15,254.24	pcs	15,254.24
6	Window Server 8, Server12R2server16 WinsvrDcore2019 <i>No. 3 Page No 8</i>	9973	1 pcs	16,101.69	pcs	16,101.69
7	Sql SvrStd2017 SNGL OLPNL Acdmc <i>Stock register No. 2 Page No 8</i>	9973	1 pcs	14,830.51	pcs	14,830.51
8	Kaspersky Anti Virus Server/Client Server <i>-do-</i>	8523	1 pcs	2,118.64	pcs	2,118.64
9	Kaspersky Anti Virus Server/Client Client <i>-do-</i>	8523	2 pcs	677.97	pcs	1,355.94
						1,63,601.70
						CGST 14,724.15
						SGST 14,724.15
	<b>Total</b>		<b>11 pcs</b>			<b>1,93,050.00 ₹</b>

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

One Lakh Ninety Three Thousand Fifty INR Only

Company's PAN : **BBTPS0923B**

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

**Company's Bank Details**  
 Bank Name : Axis Bank  
 A/c No. : 911020057678439  
 Branch & IFS Code : 74 (New No.250466), Rajpur Road, Dehradun & UPR0270093

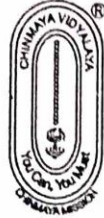
for **RAJSHREE INFOSYSTEMS**  
 Authorized Signatory



This is a Computer Generated Invoice



DEPARTMENT OF CHEMISTRY



☎ 01334-230478  
01334-235237

CHINMAYA COLLEGE OF SCIENCES  
B.H.E.L. Ranipur, Haridwar-249403 (U.K.)

सेवा में,  
पाचार्य  
चिन्मय डिग्री कॉलेज  
मेल, हरिद्वार।

विषय - आन्दारिक परिष्कारों के अंतर्गत कम्यूटर व अन्य सामान खरीदने के संदर्भ में।

सहोदय - उपरोक्त विषय के संदर्भ में लिखे दंत हैं कि सहोदय की ० रुस० सी० वक्तव्यों में सेक्टर सिस्टम लागू होने व प्रत्येक ई. माह में से दंतों की आन्दारिक परिष्कारों होने के बराबर कम्यूटर का कार्य बढ गया है। अतः सहोदय से कि ई कि रकम डेस्कटॉप, रकम यू०पी० रुस, र प्रिंटर, रकम पैन ड्राइव व रकम स्क्रीन वाइजर, खरीदने की अनुमति प्रदान करे, सहोदय उपरोक्त सामान लगभग रु० 65000-00 में आ जायेगा।

सहोदय  
10/12/18

allow  
10/12/18

भवदीय -

Head of Chemistry Dep  
Chinmaya Degree College  
BHEL, Haridwar-249403



**Tax Invoice**  
(Tax Analysis)

Invoice No. RI/756/18-19

Dated 13-Feb-2019

**RAJSHREE INFOSYSTEMS**  
149A, SALAWALA, DEHRADUN  
Uttarakhand - 248001, India  
GSTIN/UIN: 05BBTPS0923B1ZR  
State Name : Uttarakhand, Code : 05  
Contact : 0135-2740797, 9412050228  
Fax : 0135 2740797  
E-Mail : rajshreeinfo1231@gmail.com

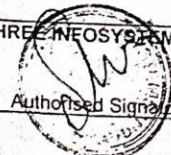
Party : **Library**  
Chinmaya Degree College  
BHEL, Ranipur, Haridwar  
Uttarakhand - 249403, India  
State Name : Uttarakhand, Code : 05

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,08,898.31	9%	9,800.85	9%	9,800.85	19,601.70
85176290	1,652.54	9%	148.73	9%	148.73	297.46
85444992	3,389.83	9%	305.08	9%	305.08	610.16
84433100	15,254.24	9%	1,372.88	9%	1,372.88	2,745.76
9973	30,932.20	9%	2,783.90	9%	2,783.90	5,567.80
8523	3,474.58	9%	312.71	9%	312.71	625.42
<b>Total</b>	<b>1,63,601.70</b>		<b>14,724.15</b>		<b>14,724.15</b>	<b>29,448.30</b>

Tax Amount (in words) : **Twenty Nine Thousand Four Hundred Forty Eight INR and Thirty paise Only**

for RAJSHREE INFOSYSTEMS

Authorised Signatory





Invoice No. RI/756/18-19

Date  
13 Feb 2019

Received 3 Computers & related materials in library & entered  
in Stock register page No. 3

Quotation are Centralised.

Computers are working properly.

Recommended for payment of Rs. 1,93,050/-

Rs (One lakh Ninety three thousand fifty) only

Dhyani  
14-03-19  
Library clerk

Rishi  
14/3/19



## Stock Register Entry

6/1/2020 Page No. 08

**CHINMAYA DEGREE COLLEGE, BHEL HARIDWAR**

Name of item: Nides  
 (With specification if any)

Date	Quantity in hand	Quantity Received	Rate		Total Cost		Particulars of Supplier with Bill No. & Date
			Rx.	P.	Rs.	P.	
03/06/19	57	01	3267	12	3850		Rajshree Infotechnology 145-A, SALAWALA Dehradun Uttarakhand PIN: 243617, 243612R India. 94120 50228
20/02/19	SB	—	—	—	—	—	—
17/05/20	SB	—	—	—	—	—	—

### STOCK REGISTER

Department of Computer Science

Specifications of the item i.e. Make Size etc.	Total Quantity Col. 2+	Signature of Receiving person	Quantity Issued or Consumed	Signature & Name of person/Dept. to whom issued	Balance Qty other issue	Remarks Sign of Incharge
7	8	9	10	11	12	13
IBM Laptop 8251107 (9470 Core i3)	SB	Abhishek	01 Transfer To College Office	Mr. Sahil	SB	Handwritten notes
—	SB	Abhishek	—	—	SB	Handwritten notes
—	SB	—	—	—	SB	Handwritten notes





CHINMAYA DEGREE COLLEGE, BHEL HARIDWAR

MF  
CS-1  
Pg. 81

Name of Item (With specification Part)						
Date	Quantity in hand	Quantity Received	Rate Rs.	Total Cost Rs.	Particulars of Supplies with Bill No. & Date	
15/05/16	67	-NIL-			Transfer from CS-1 Register	
20/05/17					(CS-1) Record	
30/05/17	(55)	-NIL-			Specification of Spoke	
15/05/19	55	2	55627	12	65254	21. Golden Indus stems M.A. Salwala Dehradun Phn: 05203333612 Call: 985-2706737

STOCK REGISTER

Department of Computer Science

Specifications of the item (e.g. Make Size etc)	Total Quantity Col. 2+3	Signature of Receiving person	Quantity issued or Consumed	Signature & Name of person to whom issued	Balance Qty. after issue	Number Sign. of exchange
CS-1	67				67	
Configuration of Spoke 10 Systems in total 10 Brand: Acer Aspire 4745G Model: Acer P4 Processor: Intel Core 2 Duo RAM: 512 MB	14				14	
Annual SIP on Page 70 (CS-1)						
MS-10						
MS-11						
MS-12						
MS-13						
MS-14						
MS-15						
MS-16						
MS-17						
MS-18						
MS-19						
MS-20						
MS-21						
MS-22						
MS-23						
MS-24						
MS-25						
MS-26						
MS-27						
MS-28						
MS-29						
MS-30						

Chinmaya Degree College - 18



CHINMAYA DEGREE COLLEGE, BHEL HARIDWAR

**STOCK REGISTER**

Department of Computer Science

Name of Item <u>Laptop</u> (With specification if any)						Particulars of Supplier with Bill No. & Date
Date	Quantity in hand	Quantity Received	Rate Rs. P.	Total Cost Rs. P.		
19/05/19	03	Nil				
22/07/18	03	01	45000	45000	Blue Systems F-6 Enst. floor Surya Complex, Banpur, Meerut, Haryana. GSTIN - 05A111118143122 Bill No. 7793070R3	
19/03/19	03					
12/03/20	03					
24/05/20						
17/07/20	03	01		45200	Target HP Model GFA Surya Complex Banpur, Meerut, Haryana. GSTIN - 05A111118143122 Bill No. 1140121-2274845	
01/12/20	04	01			Excel Computer Centre Add. 159, Blossom Mandir, Meerut, Haryana. GSTIN - 05A111118143122 (Gst No. CND1111850) Bill No. PGG 1201-22/0746	

Specifications of Item i.e. Make Size etc.	Total Quantity Col. 2+3	Signature of Receiving person	Quantity issued or Consumed	Signature & Name of person/Dept. to whom issued	Balance Qty after issue	Remarks Sign of Incharge
ITII-03 Toshiba-03 Samsung etc.	03				03	
Laptop Dell Vostro 3560 15.1260"	04		01 Laptop	01 Laptop Transfer to Account officer on date 22/07/18 04-01-03 Mr. Singh Vardha	03	
4GB/1TB Black with Black BAGPACK	03				03	
	03				03	
	03				03	
	04		01 Received		04	
HP Vostro 15.1260" 4GB/1TB COMBIPACK + Bag	05		01 Laptop	01 Laptop Transfer to Account officer on date 22/07/18	04	
15.1260" Laptop 4GB/1TB COMBIPACK + Bag	05				05	



H/S 65-1 Page No. 59  
 CHHIMAYA DEGREE COLLEGE, BHEL HARIDWAR

Name of Item: Projector (LCD)

(With specification 7 only)					
Date	Quantity in hand	Quantity Received	Rate	Total Cost	Particulars of Supplier with Bill No. & Date
1	2	3	4	5	6
28/12/18	02	01	4490	4490	Register Infosystems Pvt. A. Salawala, B. D. D. Uthakhandi, Conl No. 135-226222, Gate-03/BA/15023/BLR, Jammu - 217258/18-19
28/12/18	03	01	38125	38125	"
20/12/18	04				
17/01/20	04				
01/12/22					Projector Excel Computer, 155, Bhanwar Mander road, Kanhalu, Haridwar

**STOCK REGISTER**

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Department of Computer Science

Specifications of the item (e.g. Make, Size etc.)	Total Quantity Col 2+3	Quantity of Remaining portion	Quantity issued or Consumed	Signature & Name of person to whom issued	Balance Qty. after issue	Remarks: Date of purchase
7	8	9	10	11	12	13
LED Projector	02					
LED Projector	01			Javed - to Computer Lab	05	
Projector	04			Javed - to Computer Lab	04	
Projector	01			Javed - to Computer Lab	04	
Projector	04			Javed - to Computer Lab	04	
Projector				Javed - to Computer Lab		
Projector				Javed - to Computer Lab		
Projector				Javed - to Computer Lab		



# Internet Bill Copy

Chinmaya Shaikshik Samiti  
Sector 6, Chinmaya Degree College,  
Sector 6 Bhel Township Bhel Ranipur Haridwar  
Rawali Mahdood, Haridwar  
Uttaranchal-249403, IN



BHIM UPI

Account Number : 410164284461  
Statement No. : 531500067659  
Statement Date : 09-Oct-2023  
Statement Due Date : 18-Oct-2023  
Statement Time : 18:47:06

## Summary Account Payable Statement

Statement as on 09-Oct-2023

JioBusiness

Particulars	Invoice Number	Amount (₹)
Current Payable for Connectivity Services (a)	C05E232400027993	2,834.84
Current Payable for Platform Services (b)	C05E232400017742	708.70
<b>Current Payable (a+b)</b>		<b>3,543.54</b>

## Account Summary

Particulars	Amount (₹)
Previous Balance in Account (c)	0.00
<b>Net Payable (a+b+c)</b>	<b>3,543.54</b>

## Payment Options

### JioAutoPay



### JioPay

Register with JioPay and get uninterrupted services\*

\*Details under Important Information  
JioPay

PAN : AAECJ9878N

### ACH - (Direct Debit)

To set ACH mandate on your bank account get in touch with Jio representative.

### Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card.  
To register visit [www.jio.com/business/](http://www.jio.com/business/) 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/business/](http://www.jio.com/business/).



### NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code JIOE410164284461, IFSC Code YESBOCMSNOC

Registered Office: RELIANCE RETAIL LIMITED  
3rd Floor,Court House, Lokmanya Tilak Marg, Dhebi Taleo, Mumbai  
400002 Phone: CIN: U01100MH1999PLC120583



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Chinmaya Shaikshik Samiti  
Sector 6, Chinmaya Degree College,  
Haridwar Bhel Township Bhel Ranipur Bhel Ranipur  
Haridwar  
Rawali Mahdood, Haridwar  
Uttaranchal-249403, IN



Account Number : 410164284411  
Statement No. : 531500067658  
Statement Date : 09-Oct-2023  
Statement Due Date : 18-Oct-2023  
Statement Time : 18:47:06

**Summary Account Payable Statement**

Statement as on 09-Oct-2023

JioBusiness

Particulars	Invoice Number	Amount (₹)
Current Payable for Connectivity Services (a)	C05E232400027992	2,834.84
Current Payable for Platform Services (b)	C05E232400017741	708.70
Current Payable (a+b)		3,543.54

**Account Summary**

Particulars	Amount (₹)
Previous Balance in Account (c)	0.00
Net Payable (a+b+c)	3,543.54

**Payment Options**

**JioAutoPay**



**JioPay**

Register with JioPay and get uninterrupted services\*

Details under Important Information JioPay

PAN : AAECJ5878H



**ACH - (Direct Debit)**

To set ACH mandate on your bank account get in touch with Jio representative.



**Standing Instructions (Credit Card)**

Set JioAutoPay on your Credit Card. To register visit [www.jio.com/business/](http://www.jio.com/business/) 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/business/](http://www.jio.com/business/).



**NEFT/RTGS**

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code JIOE410164284411, IFSC Code YES80CMSNOC

Registered Office: RELIANCE RETAIL LIMITED  
3rd Floor, Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai  
400002 Phone: CIN: U01100MH1999PLC120563



(b.s.)



DIGITAL  
LIFE

To,  
The Principal  
Chinmaya Degree College  
BHEL Haridwar UK 249403

**SUB: Quotation for Jio Business Broadband Plan**

Respected Sir,

With reference of above subject, we are submitting the quotation for Jio Business Broadband plan.  
The payments details for plan Rs. 1001 Monthly are as follows:

Monthly Rental per connection –Rs. 1001/-

GST 18% -Rs. 180.18/-

Total Monthly Billing - 1181.18/-

Quarterly advance payment to be done –  $1181.18 \times 03 = 3543.54$ /-

Payment would be done at the time of booking in advance. Plans details attached

With Regards

Sherpal Saini

Enterprise Manager  
Reliance Jio Haridwar UK.  
#7088000088

*Sherpal*  
*28/12/2022*

Reliance Jio Infocomm Limited

Reliance Corporate Park | Ghansoli, Navi Mumbai – 400709 | [www.jio.com](http://www.jio.com)



Chinmaya Shaikshik Samiti  
Sector 6, Chinmaya Degree College,  
Sector 6 Bhel Township, Shivalik Nagar Bhel Ranipur  
Haridwar  
Rawat Mahdood, Haridwar  
Uttaranchal-249403, IN



Account Number : 410154276195  
Statement No. : 529560056135  
Statement Date : 09-Oct-2023  
Statement Due Date : 18-Oct-2023  
Statement Time : 18:47:04

**Summary Account Payable Statement**

Statement as on 09-Oct-2023

Particulars	Invoice Number	Amount (₹)
Current Payable for Connectivity Services (a)	C05E232400027984	2,834.84
Current Payable for Platform Services (b)	C05E232400017895	708.70
<b>Current Month Payable (a+b)</b>		<b>3,543.54</b>

**Account Summary**

Particulars	Amount (₹)
Previous Balance in Account (c)	0.00
<b>Net Payable (a+b+c)</b>	<b>3,543.54</b>

**Payment Options**

**JioAutoPay**

**JioPay**  
Register with JioPay and get uninterrupted services\*

**ACH - (Direct Debit)**  
To set ACH mandate on your bank account get in touch with Jio representative.

**Standing Instructions (Credit Card)**  
Set JioAutoPay on your Credit Card. To register visit [www.jio.com/business/](http://www.jio.com/business/) and scroll down on the home page and click on Register for autopay of invoice by credit card.

\*Details under Important Information JioPay

PAN : AAECUB70N

**JioDigiPay**

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

**NEFT/RTGS**  
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code JIOE410154276195, IFSC Code YES80CMBNOC



75/10/02

**Demand Note For New Broad Band Connection**  
D/Note No.CO/HWR/Broad Band / 231892 **Date: 13-04-07**

*This Demand note in 3 copies should presented at DTO Hardwar on or before: 27-04-07*

To,  
Mr. Alok Kumar ( Principal)  
Chinmaya Degree College BHEL  
Hardwar

<b>Plan Business-700</b>	<b>Telephone number:</b>	<b>231892</b>
Modem Rent for 1 Month		0
Advance Rent For 2 Month		1400
Installation Charge		250
		<u>1650</u>
Service tax 12.24%		201.96
Security One Month Rent (Refundable)		700
Security for Modem(Refundable)		0
Modem sale Price (One time)		1200
	<b>Total</b>	<u>3752</u>

Received and enter into... Tel. Bill 19-19  
 page No... 11  
 Paid by me in Cash Rs 3752/-  
 kindly order for the payment  
 to me. 14/4/07

*Wh*  
**Commercial Officer**  
 O/o GMTD Hardwar  
 Ph. No. 222010,222020

Note: Please submit One copy of D/Note to this office after payment.

3752  
 16/04/07

**BHARAT SANCHAR NIGAM LTD.**  
 Office of G.M.T.D., Haridwar

Book No. Serial No. **38**  
 Received **Rs 3752** Rupees

on Account of Telephone Bill No. **HWR/232000/Band/231892**





## Business Solution Long-Term Plans

Plan	801	1001	1501	2501	4001	7001	10001
<b>Annual Plan</b>	₹8,172	₹10,212	₹15,312	₹25,512	₹40,812	₹71,412	₹102,012
<b>15% off Annual</b>	₹9,612	₹12,012	₹18,012	₹30,012	₹48,012	₹84,012	₹120,012
<b>Total Savings</b>	₹2,940	₹4,550	₹5,450	₹7,250	₹19,950	₹15,600	₹21,000
<b>7.5% off Half-Yearly</b>	₹4,446	₹5,556	₹8,328	₹13,878	₹22,206	₹38,856	₹55,506
<b>Total Savings</b>	₹1,860	₹3,200	₹3,428	₹3,878	₹4,550	₹6,150	₹7,500
<b>Quarterly</b>	₹2,403	₹3,003	₹4,503	₹7,503	₹12,003	₹21,003	₹30,003
<b>Total Savings</b>	₹1,500	₹2,750	₹2,750	₹2,750	₹2,750	₹3,000	₹3,000
<b>Internet</b>							
• Upload = Download	100 Mbps	200 Mbps	300 Mbps	500 Mbps	1 Gbps	1 Gbps	1 Gbps
• High Speed Internet Data	3300 GB	3300 GB	3300 GB	3300 GB	4500 GB	6500 GB	10000 GB
• Speed Post FUP	1 Mbps	1 Mbps	1 Mbps	2 Mbps	2 Mbps	5 Mbps	10 Mbps
• Static IP 1 Public IP in ROUTER mode with port forwarding support	X	X	X	X	✓	✓	✓
<b>Voice</b>							
• IP Centrex Lines Free voice calling across India	1	2	4	4	4	8	8
• Fixed Mobile Convergence Parallel ringing facility	✓	✓	✓	✓	✓	✓	✓
<b>Productivity</b>							
• Microsoft 365 Licenses Office Apps, Microsoft Teams, etc.	1	2	4	6	10	15	25
• JioAttendance Licenses Manage employees remotely	5	10	10	15	20	30	50
<b>Marketing</b>							
• JioOnline Licenses Take your business online	X	Basic	Basic	Basic	Pro	Pro	Pro
<b>Conferencing</b>							
• JioMeet Licenses Secure video conferencing	1	2	2	2	2	3	4
<b>Devices</b>							
• Digital First Business membership from Reliance Digital	X	X	X	✓	✓	✓	✓

Promotional offer: Get 'Toll-Free Number Service' on special discount at ₹299/ month as 6 months promotional offer  
Applicable on all plans starting from ₹1001

Note: Installation charges of ₹1,000 waived off • Security deposit up to ₹2,000 waived off • Terms and conditions apply

MOBILITY	CONNECTIVITY	VOICE & COLLABORATION	BUSINESS APPLICATIONS	MARKETING SOLUTIONS	SECURITY	IoT	CLOUD
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1800 8899 555

business@jio.com

www.jio.com/business



**Jio Business**

Think Long-Term, Think JioBusiness



# Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

O/o the General Manager Telecom District

Telephone Exchange, Hardwar - 249401

Dear Customer,

Sm. ALOK KUMAR  
PRINCIPAL  
CHINMAYA. DEGREE. COLLEGE.  
231892

We welcome you for being a broadband customer of BSNL. Your broadband connection has been opened with the following details:-

User Name : principal-chinmaya *change + Chinmaya - hwr*  
Password : bsnl1234 *Password*  
Email Address : @dataone.in

You are requested to change your password immediately, for checking your usage and changing your password visit at [www.dataone.in](http://www.dataone.in), for any other setting related to broadband, visit at [www.hardwar.bsnl.co.in](http://www.hardwar.bsnl.co.in).

Thank you.

*For*  
SDE (Broadband)  
O/o GMTD, Hardwar