SALES /TAX INVOICE

(Triplicate)

410/c

64/c

AVON COMPUTERS - (From 1-Apr-2014) SHOP NO 6.7 DEMPO ODESSEY NEAR ST ANDREWS CHURCH VASCO DA GAMA E-Mail :avongoa@dataone.in	Invoice No. **V/15-16/530**	Dated **19-Aug-2015**
	Delivery Note	Mode/Terms of Payment **After delivery of theitems**
	Supplier's Ref.	Other Reference(s)
Consignee **GOA UNIVERSITY** TALEIGAO PLATEAU	Buyer's Order No. **7/30/08-CC/2202**	Dated **18-Aug-2015**
	Despatch Document No.	Dated
	Despatched through	Destination
Buyer (if other than consignee) **GOA UNIVERSITY** TALEIGAO PLATEAU	Terms of Delivery	

April '15 - March '16.

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**MRS 9U NETWORKING RACK 600X450**	**1 NOS**	3,800.00	NOS	**3,800.00**
2	**E CAT6 24 PORT KEYSTONE PATCH PANEL**	**1 NOS**	3,400.00	NOS	**3,400.00**
3	**E CAT6 - 1 MTR UTP PATCH CORD**	**24 NOS**	115.00	NOS	**2,760.00**
4	**ECAT6 FACE PLATE SINGLE**	**24 NOS**	60.00	NOS	**1,440.00**
5	**SURFACE MOUNT BOX FOR I/O**	**24 NOS**	30.00	NOS	**720.00**
6	**ECAT6 KEYSONE UTP JACK WITH DUST COVER-BLUE**	**24 NOS**	120.00	NOS	**2,880.00**
7	**E CAT 6 - 305MTR ETHERNET CABLE BOX**	**2 NOS**	4,800.00	NOS	**9,600.00**
					24,600.00
	VAT@ 5%		5	%	**1,230.00**
	Total	**100 NOS**			**₹ 25,830.00**

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

Indian Rupees Twenty Five Thousand Eight Hundred Thirty Only

PASSED FOR PAYMENT

Rs. 25830/ (twenty five thousand eight hundred thirty only)

AR(F) / F.O.

7/9/15

Company's VAT TIN : **30111200795**

Company's CST No. : **V/1755**

Declaration

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

for AVON COMPUTERS - (From 1-Apr-2014)

Authorised Signatory

This is a Computer Generated Invoice

Pan : BBCPK0396K
Tin : 30681204119
V/CST : 4246

M/s. NALANDA ELECTRICALS

COMPUTER HARDWARE & NETWORKING,
SUPPLIERS & CONTRACTOR

Varunapuri Cost Guard, Opp. Sai Nagar, Dactalem, Mangoor Hill, Vasco-Goa
Cell.: 9960083424 E-mail : knasrulla9@gmail.com

Invoice No. : 234

INVOICE

Customer
Name: ~~go~~ Registrar goa
Address: University Panji
City .... State PA ....
Phone ....

Misc
Date: 15/4/2015
Order No.: ....
D/C. No.: ....

S. No.	Description of Goods	Qty.	Unit Rate	Amount
1	fibre optic Inclosure	1	2000	2000
2	na.cell	1	100	100

PASSED FOR PAYMENT
Rs. 2205 ~~Rs.~~ two thousand two hundred five only
27/5/15
AR(F) / F.O.

(Rupees Two thousand two hundred and Five Rupees)

Total Amount	2100/-
VAT 5 %	105
Grand Total	2205/-

Note : Work of all Network Fiber Termination (Splicing)
Raik Trassing Wire Networking Cat 5 Cat 6 Cable setup etc.

For M/s. NALANDA ELECTRICALS

Receiver's Signature

Seal

Authorised Signature

Pan : BBCPK0396K
Tin : 30681204119
V/CST : 4246

M/s. NALANDA ELECTRICALS

COMPUTER HARDWARE & NETWORKING,
SUPPLIERS & CONTRACTOR
Varunapuri Cost Guard, Opp. Sai Nagar, Dactalem, Mangoor Hill, Vasco-Goa
Cell.: 9960083424 E-mail : knasrulla9@gmail.com

(2)

Invoice No. : 265 601

INVOICE

Customer
Name: Goa Registrar goa
Address: University
City .... State PA ....
Phone ....

Misc
Date : 24/7/15
Order No.: 7/82/14-CC/2873
D/C. No.: ....

S. No.	Description of Goods	Qty.	Unit Rate	Amount
1	Laying of UTP Cable	600 mt	10	6000
2	Laying of cassing & capping	115 mt	10	1150
3	I/O punching of I/Os	12 Nos	25	300
4	Patch Penals Punching (IMBA-Urology)	1	400	400

PASSED FOR PAYMENT
Rs. 7850
AR(F) / P.O.

(Rupees Seven thousand Eight hundred Fifty only)

Total Amount	7850
VAT %	
Grand Total	7850

Note : Work of all Network Fiber Termination (Splicing)
Raik Trassing Wire Networking Cat 5 Cat 6 Cable setup etc.

For M/s. NALANDA ELECTRICALS

Receiver's Signature

Seal

Authorised Signature

Pan : BBCPK0396K
Tin : 30681204119
V/CST : 4246

M/s. NALANDA ELECTRICALS

COMPUTER HARDWARE & NETWORKING, SUPPLIERS & CONTRACTOR

Varunapuri Cost Guard, Opp. Sai Nagar, Dactalem, Mangoor Hill, Vasco-Goa
Cell.: 9960083424 E-mail : knasrulla9@gmail.com

(3)

Invoice No. : 266 58dc

INVOICE

Customer

Name: Registrar goa univer
Address: Sitty
City .... State PA ....
Phone ....

Misc

Date: 27/7/2015
Order No.: ....
D/C. No.: ....

S. No.	Description of Goods	Qty.	Unit Rate	Amount
1	laying of UTP Cable	75 mt	10	750
2	laying of cassing cupping	60 mt	10	600
3	punching of I/Os (main building)	2	25	50

PASSED FOR PAYMENT
Rs. 1400/-

D.H. AR(F) / F.O.

(Rupees One thousand four hundred)		
	Total Amount	
	VAT %	
	Grand Total	1400

Note : Work of all Network Fiber Termination (Splicing)
Raik Trassing Wire Networking Cat 5 Cat 6 Cable setup etc.

Receiver's Signature

For M/s. NALANDA ELECTRICALS

Seal

Authorised Signature

Pan : BBCPK0396K
Tin : 30681204119
V/CST : 4246

M/s. NALANDA ELECTRICALS

COMPUTER HARDWARE & NETWORKING, SUPPLIERS & CONTRACTOR

Varunapuri Cost Guard, Opp. Sai Nagar, Dactalem, Mangoor Hill, Vasco-Goa
Cell.: 9960083424 E-mail : knasrulla9@gmail.com

Invoice No. : 267 561

INVOICE

Customer
Name: Registrar goa
Address: University
City .... State PA ....
Phone ....

Misc
Date : 14/8/15
Order No.: ....
D/C. No.: ....

S. No.	Description of Goods	Qty.	Unit Rate	Amount
1	Minimum cost of services For each call	1	800	800

[redacted]

PASSED FOR PAYMENT
Rs. 800/-

ARIF H. E.O.

(Rupees Eight hundred only)

Total Amount	
VAT %	
Grand Total	800

Note : Work of all Network Fiber Termination (Splicing) Raik Trassing Wire Networking Cat 5 Cat 6 Cable setup etc.

Receiver's Signature

For M/s. NALANDA ELECTRICALS

Seal

Authorised Signature

Pan : BBCPK0396K
Tin : 30681204119
V/CST : 4246

M/s. NALANDA ELECTRICALS

COMPUTER HARDWARE & NETWORKING, SUPPLIERS & CONTRACTOR

(5)

Varunapuri Cost Guard, Opp. Sai Nagar, Dactalem, Mangoor Hill, Vasco-Goa
Cell.: 9960083424 E-mail : knasrulla9@gmail.com

Invoice No. : 262 54/C

INVOICE

Customer
Name: Registrar goa univer
Address: sity Panji
City .... State PA ....
Phone ....

Misc
Date : 5/8/15
Order No.: ....
D/C. No.: ....

S. No.	Description of Goods	Qty.	Unit Rate	Amount
1	AP base	5	250	1250

PASSED FOR PAYMENT
Rs. 1250
AR(F) / F.O.

(Rupees One thousand two hundred Fifty only)

Total Amount	1250
VAT %	
Grand Total	1250

Note : Work of all Network Fiber Termination (Splicing)
Ralk Trassing Wire Networking Cat 5 Cat 6 Cable setup etc.

For M/s. NALANDA ELECTRICALS

Receiver's Signature

Seal

Authorised Signature

Pan : BBCPK0396K
Tin : 30681204119
V/CST : 4246

M/s. NALANDA ELECTRICALS

COMPUTER HARDWARE & NETWORKING, SUPPLIERS & CONTRACTOR

Varunapuri Cost Guard, Opp. Sai Nagar, Dactalem, Mangoor Hill, Vasco-Goa
Cell.: 9960083424 E-mail : knasrulla9@gmail.com

(6)

Invoice No. : 268 SK

INVOICE

Customer
Name: Registear goa
Address: University
City .... State PA ....
Phone ....

Misc
Date: 7/8/2015
Order No.: ....
D/C. No.: ....

S. No.	Description of Goods	Qty.	Unit Rate	A[illegible]
1	minimum cost of services for each call	1	800	800

PASSED FOR PAYMENT
Rs. 800

27/8/15

AR(F) / F.O.

(Rupees Eight hundred only)

Total Amount	
VAT %	
Grand Total	800

Note : Work of all Network Fiber Termination (Splicing) Raik Trassing Wire Networking Cat 5 Cat 6 Cable setup etc.

Receiver's Signature

1 800=00
2 1250=00
3 800=00
4 1400=00
5 7850=00
12100=00
110=00
11990/

~~12100~~
Less I-Tax
140 on
Rs. 10850/

For M/s. NALANDA ELECTRICALS

Seal

Authorised Signature

File No. 82

M/s. NALANDA ELECTRICALS

COMPUTER HARDWARE & NETWORKING,
SUPPLIERS & CONTRACTOR Apr'15 - March'16
Varunapuri Cost Guard, Opp. Sai Nagar, Dactalem, Mangoor Hill, Vasco-Goa
Cell.: 9960083424 E-mail : knasrulla9@gmail.com

Pan : BBCPK0396K
Tin : 30681204119
V/CST : 4246

Invoice No. : 313

INVOICE

Customer
Name: Registrar Goa
Address: University Panji
City .... State PA ....
Phone ....

Misc
Date: 3/2/2016
Order No.: 7/82/14-CC4010
D/C. No.: ....

S. No.	Description of Goods	Qty.	Unit Rate	Amount
1	Splicing of OFC	18	300	5400
2	~~Phisi~~ Physics UTP Cable laying	90 mt	10	900
3	Cassing cupping	15 mt	10	150
4	I/O punching	3	25	75
5	Sport UTP cable laying	75 mt	10	750
6	Cassing capping fixing	19	10	190

[redacted]

PASSED FOR PAYMENT
Rs. 7465/- (Seven thousand four hundred sixty five only)

(Rupees Seven thousand four hundred sixty five only)

Total Amount	
VAT %	
Grand Total	7465/-

Note : Work of all Network Fiber Termination (Splicing)
Raik Trassing Wire Networking Cat 5 Cat 6 Cable setup etc.

7465=00
Less I Tax 1% 75-00
7390/-

For M/s. NALANDA ELECTRICALS

Receiver's Signature

Seal

Authorised Signature

TATA COMMUNICATIONS

Invoice

Apr '15 – 31/3/2016.

481 – 1155

Goa University
[redacted]
Kind attn : M Chakraborty

Account no	:	ILL000706
[redacted]	:	[redacted]
Amount due	:	**INR 763,267.10**

Invoice summary

One time charges	Recurring charges	Adjustment charges	Sub total	Taxes	Total invoice amount (INR)
0	679,305.00	0	679,305.00	83,962.10	**763,267.10**

Tax description	Tax break up
Service Tax on amount 679305.00 @ 12.00%	81,516.60
Educational Cess on amount 679305.00 @ 0.24%	1,630.33
Secondary & Higher Education Cess on amount 679305.00 @ 0.12%	815.17

For Tata Communications Limited

Authorised signatory

Service tax no.: AACV2808CST008 PAN no.: AAACV2808C CIN number.: L64200MH1986PLC039266

Note: The base rate of service tax has been amended, w.e.f 01-Apr-2012, from 10 % to 12 % vide the finance bill 2012. Accordingly the service tax including education and S.H.E. cess stands revised from 10.30% to 12.36% from the said date.

Please note tata communications limited is registered for given service tax categories - 'internet telecommunications', 'telecommunications','management, maintenance or repair service' and 'renting of immovable properties service'

In case of any billing queries, mail us at billing.services@tatacommunications.com or call us on +91 20 66154357.

Charge summary

Circuit ID	Service name	One time charges	Recurring charges	Total charges (INR)
		PO number: N/A		
20100261111	ILL	0	679,305.00	679,305.00
			Sub total	**679,305.00**

Sub-total charges excluding TAX 679,305.00

Charge details for ILL

Service ID Circuit ID	Charge item & description	Location	COPF ID Comm date	PO number PO date	From date To date	Annual charges	Amount (INR)
Recurring charges							
20100261111 20100261111	MAN - - 16 Mbps	Panaji Panaji	251531 24-Jul-13	N/A 15-JUN-2011	01-Apr-2015 31-Mar-2016	120,000.00	120,000.00
20100261111 20100261111	Standard ILL - - 16 Mbps	Panaji	251531 24-Jul-13	N/A 15-JUN-2011	01-Apr-2015 31-Mar-2016	559,305.00	559,305.00
						Recurring charges total	**679,305.00**

Sub-total charges excluding TAX 679,305.00

763267=00
Less I. Tax 2% on Rs 679305/- 13586=00
749681=00

PASSED FOR PAYMENT Rs. 763267/- (Seven lakh sixty three thousand two hundred sixty seven only.

17/11/15

AR(F) / F.O.

Wire transfer You can make your bill payment through electronic transfer / Wire transfer as per given detail

Beneficiary name	Tata communications ltd.	Company address	Bandra kurla complex, Plot No. C-21 & C-36 Vidyanagari PO, Mumbai-98
Bank account #	002-568756-001	IFSC CODE	HSBC0400002 | MICR Code: 400039002
Bank name	Hong kong & shanghai banking corporation	Bank address	52-60 MG ROAD FORT BRANCH MUMBAI INDIA
Account type	Current account	Currency	INR

Registered office : Tata Communications Limited, VSB, Mahatma Gandhi Road, Fort, Mumbai - 400001 (India)

TATA COMMUNICATIONS

Supplementary invoice

TATA

Tata Communications Limited

Jun '15 – March '2016

Goa University
Computer Centre, Administrative Building
University Road, Taleigaon Plateau,Tiswadi
North Goa
Goa-403206
Goa,India
Tel:91-8326519015
Kind attn : M. Chakraborty

Account ID	:	**VG000037**
Invoice no	:	ILL1115317722
Invoice date	:	10-Nov-2015
Due date	:	**10-Dec-2015**
Amount due	:	**INR 9,283.83**

Invoice summary

Description	Amount (INR)
Debit charges	9,283.83
Subtotal	**9,283.83**
Total Taxes	**0.00**
Total invoice amount	**9,283.83**

Service tax no. : AAACV2808CST008 PAN : AAACV2808C CIN : L64200MH1986PLC039266

Rounded to 9284

For Tata Communications Limited

* The rate of service tax has been revised from 12 % to 14 % with effect from June 1, 2015, after subsuming therein the Education Cess and Secondary Higher Education Cess.

PASSED FOR PAYMENT

Rs. 9284/- (Rs. nine thousand two hundred eighty ~~three~~ four)

** Tata Communications Limited is registered for given service tax categories 'internet telecommunications', 'telecommunications', 'management, maintenance or repair service' and 'renting of immovable properties service'

Authorised signatory

TATA COMMUNICATIONS

Key contact points :

Collection manager name	DEEPIKA B SINGH
Email	DeepikaB.Singh@tatacommunications.com
Contact no	020-66449427

Regional Collection Centre : Tata Communications Limited, Corporate Centre, 1st Floor, A Wing, plot No.C-21 & C-36, Bandra Kurla Complex, Adjacent to MTNL, Bandra(East), Mumbai - 400051

Wire transfer

Invoice payments can be made via electronic transfer / wire transfer as per the following details

Beneficiary Name	Tata Communications Ltd.	Company Address	Bandra Kurla Complex, Plot No. C-21 & C-36 Vidyanagari PO, Mumbai-98
Bank Account #	002-568756-001	IFSC CODE	HSBC0400002 | MICR Code: 400039002
Bank Name	Hong Kong & Shanghai Banking Corporation	Bank Address	52-60 MG ROAD FORT BRANCH MUMBAI INDIA
Account Type	Current Account	Currency	INR

Billing Correspondence Address : Tata Communications Limited, Alandi Road, Dighi, Pune - 411015

Registered office : Tata Communications Limited, VSB, Mahatma Gandhi Road, Fort, Mumbai - 400001 (India)

To receive your invoices electronically, please send an email to billing.services@tatacommunications.com with 'BillMail' in the subject line. Please include your account Id and the email address where you would like your invoice delivered. To request a change to your email address on file, please include 'ChangeMail' in the subject line. You will continue to receive a hard copy of your invoice.

uHc

BHARAT SANCHAR NIGAM LIMITED

Office Of :

GM "O/O THE GENERAL MANAGER TELECOM GOA SANCHAR BHAVAN PATTO PLAZA PANAJI GOA.
GOA TELECOM DISTRICT
PANAJI"

Provisional Demand Note

Please pay the Provisional Demand Note amount, before 09 NOV 2010 for the circuit registered as per your request

DN No.: PDN/832#/000005/2010-11 | DN Date: 19 Oct 2010 | **Billing Criteria: Yearly**

Application Type: New Provision | **BCA: Panaji**

Application No.: A201010319510 | Unique Service ID.: 201010319510

Customer's Name & Address

Ms. GOA University

Goa university complex, Taleigao Plateu-Bambolim,Panaji,Goa,403506,India

Circuit Type: DATA | Bandwidth: 1 GB

Duration: Permanent

MLLN A-End: Yes, MLLN B-End: No | Stand by: No

LLA : Goa university complex, Taleigao Plateu-Bambolim,Panaji,Goa,403506,India

LLB : Transmission room, Altinho panaji,Panaji,Goa,403001,India

Last Mile A : OFC | Last Mile B : OFC

Details of Charges	Rate (Rs./Ps.)	Quantity	Amount (Rs./Ps.)
NMEICT SPECIAL PACKAGE	4,500,000.00	1	4,500,000.00
Provisional Demand Note Amount before Tax			4,500,000.00
Service Tax 10 %			450,000.00
Education Cess @ 2%			9,000.00
Secondary & Higher Education Cess @ 1%			4,500.00
Net Amount Payable / Adjustable			**4,963,500.00**

RUPEES FORTY NINE LAKH SIXTY THREE THOUSAND FIVE HUNDRED ONLY.

Remarks : Under NMEICT Project

Income Tax PAN No.:

Service Tax Regn. No.:

Disclaimer:

1. Minimum period of hire should be 1 year
2. If the circuit is surrendered before 1 year, amount collected will not be refunded
3. If the circuit is cancelled before provisioned, advance rental for 3 months will be forfeited
4. This demand note is only a provisional subject to technical feasibility indicating provisional Chargeable Distance and MLLN availability

Copy To

19/10/10

उ.मं.अ (उद्यम व्यवसाय)
SDE (Enterprise Business)
भारत संचार निगम लिमिटेड, म.दू.जि.गो. कार्यालय
पणजी, गोवा-403001
BSNL, o/o GMTDG, Patto Panjim Goa

Commercial Officer BSNL
Commercial Officer, panaji

GMTD, panaji,GMTD, panaji,
Default-111111,Default,India.

PDN/832#/000005/2010-11

PASSED FOR PAY
Rs. 49,63,500/- (Forty nine lakh sixty three thousand five hundred only)
D.H. 9/11/10 **AR(F)**

Certified that the demand note is raised for 1GB network connectivity under National Knowledge Network (NKN) scheme.

(HOCL)

N.K. Sinha, IAS
Joint Secretary [DL]

Tel : 011 – 23387781
FAX : 011 – 23388492
E.mail : nksinha.edu@nic.in

D.O.No F. 16-3/2009-DL

21st August, 2009

Dear Sir / Madam,

Kindly recall my earlier letters of even number dated the 9th January, 2009 and the 13th July, 2009 respectively (copies uploaded on our website www.sakshat.ac.in) regarding the National Mission on Education through ICT (NMEICT), inviting participation of your Institution and experts in the mammoth exercise of e-content generation, teacher empowerment and adopting e-learning as an effective means of teaching-learning activities. While some project proposals from the Universities and Institutions have started trickling in, the need is to accelerate this process and convert this into a movement for utilising the ICT tools to enhance the quality of instruction and reach of the educational delivery system to the unreached. I once again urge you kindly to proactively participate in the Mission and put creativity of your organisation to the best service of the Nation by utilising the resources (Rs. 900 crore) made available in the current year's budget

2. As you are aware, providing connectivity to the Colleges, Institutions and Universities is a key component of the NMEICT, so that the high quality e-content could be reached to the teachers and students of these educational organisations. The connectivity under NMEICT would seamlessly integrate with the National Knowledge Network (NKN). You would be glad to know that the work of providing connectivity to these organisations has already been initiated by Bharat Sanchar Nigam Limited (BSNL), which has become a partner in this Mission by investing its resources.

3. While 1 Gbps connectivity to NKN for 10 years and 400 node LAN for each of the Universities in the Country has been envisaged under NMEICT at 25% cost to the Universities, to begin with the Colleges and Institutes, BSNL officials will be providing 10 connections of 512 Kbps VPN over Broadband for unlimited use, with internet connectivity, to each of the Colleges / Institutions recognised under section 12-B of the University Grants Commission (UGC) Act. These Colleges will have to bear 25% of the cost of this connectivity by paying their contribution directly to BSNL. The total financial burden on each College / Institution on account of this level of connectivity would not exceed Rs. 15000/- in the current financial year. Rest 75% cost would be borne by NMEICT by making direct centralised payment to BSNL. As an Institution / College starts using more and more of bandwidth, the number of connections to those active users would gradually be enhanced to upto 20 connections per institution. With a view to encouraging BSNL to bring, at its cost, optical fibre to as many Colleges / Institutions as possible, it would be desirable if the Colleges / Institutions consider providing some

74

space for setting up a mobile tower in their campuses. For participating in this scheme, the Colleges / Institutions may expect / require your concurrence.

4. I shall be grateful, if you could kindly issue suitable instructions to the section 12-B recognised Colleges / Institutions of your University. I am also sending a copy of this letter to the Principal Secretary / Secretary of Higher Education of your State and also to all the Principals / Directors of UGC section 12-B recognised Colleges / Institutions. Let me add that the Mission covers all the educational institutions in the Higher Education domain, whether in public or private sector, and they would also be covered once their list is authenticated by State Govts. / Universities, for which a separate letter follows with a compiled list of such institutions.

With regards,

Yours sincerely,

(N.K. Sinha) 21.8.

Vice Chancellors of All the Universities in India.

Copy to: Principals / Directors of All the Colleges / Educational Institutions in India,
Principal Secretary / Secretary of Higher Education of All the States,
CMD, BSNL, New Delhi.

Raj kumar
23384187