

पावर ग्रिड कारपोरेशन ऑफ इंडिया लिमिटेड

(भारत सरकार का उद्यम)

POWER GRID CORPORATION OF INDIA LIMITED

(A Government of India Enterprise)



प्लॉट नं.- 4, युनिट - 41, निलाद्री विहार, चन्द्रसेखरपुर - 751021

दूरभाष : 0674 - 2720754

Plot. No. 4, Unit - 41, Niladri Vihar, Chandrasekharpur,
Bhubaneswar-751021, Tel: 0674-2720754

सन्दर्भ : पावरटेल/ भुवनेश्वर/Centurion / बीजक -1

दिनांक: 04.05.2020

To

Centurion School of Rural Enterprise Management Trust
136 & 137, Ramachandrapur, Jatni
Bhubaneswar, Odisha - 751 050

Sub: Submission of Invoices for release of payment

PO Ref: CUTM/CENTRAL STORE/PO/2019-20/953 dated.26.11.19

श्रीमान/ Dear Sir,

कृपया संलग्न बीजक का अवलोकन करें जो की पावर ग्रिड द्वारा आपको प्रदान की गयी दूरसंचार सेवाओं के सम्बन्ध में है. आपसे अनुरोध है की संलग्न बीजको का भुगतान शीघ्र करें .

Please find enclosed herewith the invoices for the period from 04.01.2020 to 31.03.2020 towards the 1 Gbps internet lease line services provided by POWERGRID.

You are kindly requested to release the payment preferably through NEFT/RTGS to the POWEWRGRID Account mentioned in the invoice.

आपको उत्कृष्ट सेवा प्रदान करने के लिए सदा तत्पर. Assuring you of our best services always.

Thanking You,

भवदीय / Yours faithfully,

Handwritten signature

मानस तिरिया/ Manas Tiriya
उप महाप्रबंधक (दूरसंचार)/ DGM (Telecom) .
पावरग्रिड, ओडिशा परियोजनाएं, भुवनेश्वर
POWERGRID, Odisha Projects, BBSR

Handwritten signature
04.05.2020

मानस तिरिया / Manas Tiriya

उप मप्र (दूरसंचार) / DGM(Telecom)



पावर ग्रिड कारपोरेशन ऑफ इंडिया लिमिटेड

जयते स्वामीनाथे नमः

POWER GRID CORPORATION OF INDIA LIMITED

(A Government of India Enterprise)



Power Grid Corporation of India Limited
PLOT NO - 4, NILADRI BIHAR, UNIT - 41, CHANDRASEKHARPUR, KHORDHA, BHUBANESWAR, 751021, IN

GSTIN: 21AAACP0252G1Z5
Tax Invoice for TELECOM SERVICES
PAN: AAACP0252G

PGCIL CP : 13676
Customer ID : 0002131409
Type of Service : ISP
Serial No: : 0993044290

Invoice No : EI2112200074
Invoice Date : 01.04.2020
Due Date : 16.04.2020

| Bill to | | Place of Supply | |
|--------------------|--|----------------------------|--|
| Name | Centurion School of Rural Enterprise Management Trust | Name | Centurion School of Rural Enterprise Management Trust |
| Address | 136 & 137, RAMACHANDRAPUR, CENTURION SCHOOL OF RURAL ENTERPRISE MANAGEMENT TRUST ODISHA, JATNI, KHURDA,, BHUBANESWAR, 751050, IN | Address | 136 & 137, RAMACHANDRAPUR, CENTURION SCHOOL OF RURAL ENTERPRISE MANAGEMENT TRUST ODISHA, JATNI, KHURDA,, BHUBANESWAR, 751050, IN |
| Customer PO Number | CUTM/CENTRAL STORE/PO/2019-20/953 | State/Union Territory | Odisha (Orissa) |
| Customer PO Date | 26.11.2019 | State/Union Territory Code | 21 |
| PO Value | 2360000.00 | Customer Code | 0002131409 |
| | | Customer GSTIN/JIN | 21AAATC9278Q1Z6 |

| | | | | | | | |
|------------|---------------------------|-----------|-----------------|--------------|--------------------------------------|------------|-----------------|
| Link From: | CENTURION SCHOOL OF RURAL | ST/UT | ODISHA (ORISSA) | Link To: | CENTURION SCHOOL OF RURAL ENTERPRISE | ST/UT | ODISHA (ORISSA) |
| DOC: | 04.01.2020 | Capacity: | 1.000 GBPS | Billing From | 04.01.2020 | Billing To | 31.03.2020 |

| S.N. | Description of service | HSN/SAC | Gross Value | Discount, If Any | Abatement if any | Taxable value | CGST | | SGST / UTGST | | IGST | |
|------|----------------------------|---------|-------------|------------------|------------------|---------------|------|-----------|--------------|-----------|------|--------|
| | | | | | | | Rate | Amount | Rate | Amount | Rate | Amount |
| 1 | INTERNET BANDWIDTH CHARGES | 998422 | 4,83,516.00 | - | - | 4,83,516.00 | 9.00 | 43,516.00 | 9.00 | 43,516.00 | 0.00 | 0.00 |
| | Total | | 4,83,516.00 | | | 4,83,516.00 | 0.00 | 43,516.00 | 0.00 | 43,516.00 | 0.00 | 0.00 |

| | |
|---|---|
| Total Invoice value(In figures)(incl GST) | 5,70,548.00 |
| Total Invoice value(In Words)(incl GST) | Rupees Five Lakh Seventy Thousand Five Hundred Forty Eight Only |
| GST Amount(In Figures) | 87,032.00 |
| GST amount(In Words) | Rupees Eighty Seven Thousand Thirty Two Only |
| Whether reverse Charge applicable | NO |

| | |
|---------------------------|--|
| E & OE | For & on behalf of Power Grid Corporation of India Limited |
| Bank details for payment: | Power Grid Corporation of India Limited |
| IFSC Code | ICIC0000106 |
| Name of the Bank & Branch | ICICI Bank Limited, DLF Phase I, Gurgaon Branch |
| Account Number | POWERG2131409 |
| Account Name | Current Account |

Signature & Stamp

मानस तिरिया/ Manas Tiriyia
उप महाप्रबंधक (दूरसंचार)/ DGM (Telecom)
पावरग्रिड, ओडिशा परियोजनाएं, भुवनेश्वर
POWERGRID, Odisha Projects, BBSR

Declaration
Certified that the particulars given above are true and correct.

Remarks
1. Payment to be made before the due date in the form of Demand Draft Payable at Delhi in favour of M/s. Power Grid Corporation of India Limited. Alternatively, Payment can be made through NEFT/RTGS as per details above.
2. Delay in payment shall be liable to attract an interest @10% per annum or any other agreed rate. The same shall accrue from due date until such amount is paid in full. The amount of interest shall be addressed in the subsequent bills.
3. Payment details of this bill along with deductions, if any, must be intimated through email address telecom-marketing@powergrid.co.in.

Registered Office: B-9, Qutab Institutional Area, Katwaria Sarai, New Delhi-110016

Customer Acceptance Document

(I-OR-GRNI-ENT-0001)

1. Organization Name: Jagannath Inst For Tech & Mgmt
2. Site Address : Khata No 151/448, Aluri Nagar R SitapurJitm Campus
Gajapati, 761200, Parlakhemundi, Gajapati
3. Circuit id: ILL_9120052089_300635744595
4. ORN :- EO0000006WJG
5. Services: Internet Leased Line (ILL)
6. Customer Contact Details:

| Sr No | Name | email id | Contact Number |
|-------|---------------|---------------------|----------------|
| 1 | SANDIPAN PINE | SANDIPAN@CUTM.AC.IN | 7978815760 |
| 2 | | | 8895308800 |
| 3 | | | |

7. Service details:

| Sr No | Parameters | Details |
|-------|----------------------------------|-----------------------------|
| 1 | Circuit id | ILL_9120052089_300635744595 |
| 2 | Circuit Bandwidth (Mbps / Gbps) | 1000Mbps |
| 3 | Media (Fiber / UBR / FTTx) | Fiber |
| 4 | WAN IP Address with subnet mask | 136.232.105.128/30 |
| 5 | LAN IP Address with subnet mask | 115.240.99.48/29 |
| 6 | Gateway IP Address | |
| 7 | Routing Protocol | |
| 8 | AS Number in case of BGP | |
| 9 | Port Type (Electrical / Optical) | Electrical |
| 10 | Customer facing Port Number | |

8. Jio provided Inventory / Equipment details at site:

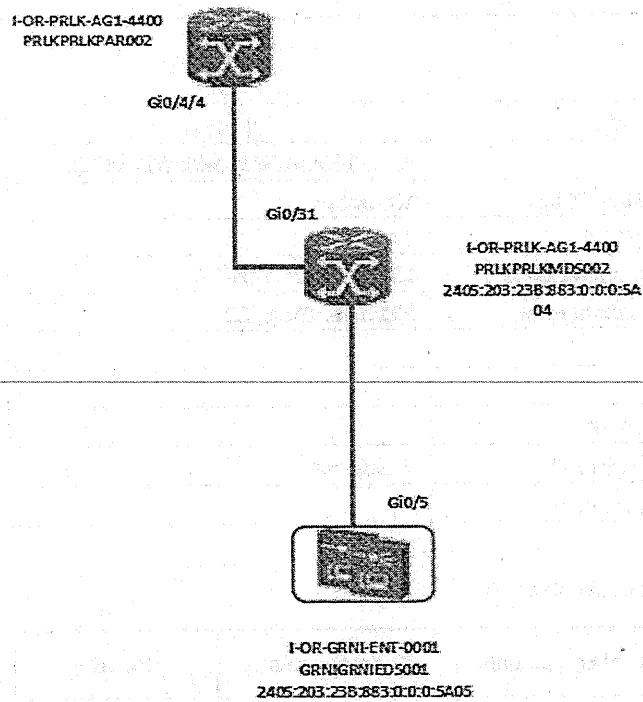
| Sr No | Make & Model Number of Equipment | Serial Number | Quantity |
|-------|----------------------------------|---------------|----------|
| 1 | UBR L2 SWITCH | | 01 |
| 2 | | | |
| 3 | | | |

9. Test Chart for Service parameter(s):

| Sr No | Test Parameter | UoM | Committed | Observed |
|-------|------------------|-----|-----------|----------|
| 1 | Latency | ms | | 7ms |
| 1a | Mumbai to London | ms | | |

| | | | | |
|----|------------------------|-----------------|-----------|----|
| 1b | Mumbai to New York | ms | | |
| 1c | Chennai to Los Angeles | ms | | |
| 1d | Chennai to Singapore | ms | | |
| 1e | Mumbai to Chennai | ms | | |
| 2 | Packet Loss | % | 0% | 0% |
| 3 | Jitter (as applicable) | ms | | |
| 4 | Bandwidth | Mbps / Gbps | 1000 Mbps | |
| 5 | RFC 2544 | RFC 2544 Report | | |

10. Last mile network connectivity diagram



DNS :- 49.45.0.1

For Reliance Jio Infocomm Limited (RJIL)

Name: BISWA BIJAY BISWAL

Signature: B. Biswal

Date: 19/03/2020



Customer Acknowledgement

I hereby acknowledge that I have tested the said link and associated services bearing Circuit id # **ILL_9120052089_300635744595** and certify that the services are satisfactory and as per design / order.

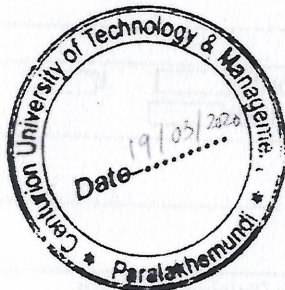
Basis the above, I hereby authorize Reliance Jio Infocomm Limited (RJIL) to initiate services and billing effective date DD/MM/YYYY

Name: SANDIPAN PINE

Signature: Sandipan pine

Date: ~~24-02-2020~~ 19/03/2020

Company Seal



| Customer Information (As per Jio Records) | |
|---|---|
| 1 | Name of Customer / Organization Jagannath Inst For Tech &Mgmt |
| 2 | Logical Circuit ID's (if required Annexure can be used) ILL_9120052089_300635744595 |
| 3 | Date of Commissioning of Link (in case of up-gradation, mention date of initial commissioning and date of last up gradation) |
| 4 | Service Type ILL <input type="checkbox"/> Bandwidth: 1000Mbps |
| | IP Address (in case of ILL) Dynamic <input type="checkbox"/> Static <input checked="" type="checkbox"/> In case of Static mention Static IP allocated: LAN POOL :- 115.240.99.48/29 WAN POOL :- 136.232.105.128/30 |
| 5 | Installation Address *The address should be the same as provided at the time of installation Khata No 151/448,Aluri Nagar R SitapurJitm Campus Gajapati,761200,Parlakhemundi,Gajapati |
| 6 | Account Manager Name and Contact Details SANDIPAN PINE, MOB- 7978815760 Sandipan@cutm.ac.in |
| 7 | Date of Inspection 19/03/2020 |
| 8 | Type of Inspection First <input checked="" type="checkbox"/> Periodic <input type="checkbox"/> |
| PHYSICAL INSPECTION OBSERVATIONS | |
| 1 | Contact Person Name Name: ANIL KUMAR PATRO Designation: SYSTEM MAINTAINANCE INCHARGE |
| 2 | Contact Details ANIL KUMAR PATRO, 9861853499 Email ID - ANIL.PATRO@CUTM.AC.IN |
| | Name: |
| | Mobile Number: |
| | Email id: |
| 3 (a) | OSP Registration Number & Date (If applicable) OSP (Other Service Provide <input type="checkbox"/> Telemarkete <input type="checkbox"/> Othe <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"/> <input checked="" type="checkbox"/> |

B. Biswal
19/03/2020

Signature and code of the verifying Person
of the verifying agency

(Authorized Person from Jio)



Declaration/Undertaking from applicant/Client

I/We hereby declare and confirm that

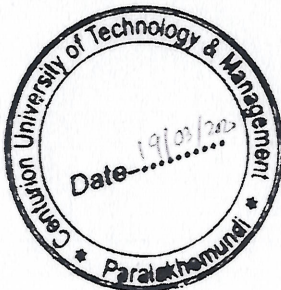
1. I/We are using the connection as per attached network diagram for bonafide usage and for the purpose declared by me/us at the time of subscribing to these connections and these connections are not interconnected with any PSTN, PLMN, GMPCS network.. I/We are not indulged in any unauthorized activities/usage 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)

Sandipan pine

Signature of authorized person & Company Seal/Stamp

19 / 03 / 2020

Date



Note:

- I. Network Diagram should be collected from the customer or should be drawn by the verification agent as per the observations.
- II. In case of OSP customer, approved network diagram by TERM Cell should be collected.

Note :-Customer Internal network beyond handover server has not been shared by customer.

For Jio Use Only:

| | | |
|----|--|--|
| 1 | Name of Customer | Jagannath Inst For Tech &Mgmt |
| 2 | Circuit ID | ILL_9120052089_300635744595 |
| 3 | Date of Inspection | |
| 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 | | |
| 7 | Name of the verification agency (wherever applicable) | N/A |
| 8 | Name of executive carrying out Verification. | |
| 9 | Remarks/Any other observation found at site | N/A |
| 10 | Result of Verification | Positive <input checked="" type="checkbox"/> Negative <input type="checkbox"/> |

Note:

- I. In case of any suspicion about the nature of the business carried out/observed, the same has to be brought to the knowledge of concerned Account Manager and CS team on immediate basis.
- II. Any Additional documents collected at the time of physical inspection must be handed over to the JC Onboarding team for records.

B. Biswal

19/03/2020

Signature of the verifying person
verifying agency

(Authorized Person form Jio)



