



RAMAIAH

Ref No: GEF(E&GS)/2020-21

Gokula Education
Foundation

M S Ramaiah Nagar
MSRIT Post
Bangalore 560 054
www.ramaiah-india.org

T 080 2360 5283
080 2360 2497/2461
F 080 2360 8261

Date: 14.10.2020

To,
M/s Limras Eronet Braodband Services Pvt Ltd.
#156, Doshi Towers First Floor,
Poonamallee High Rd,
Kilpauk, Chennai – 600010

Sub: Providing of Internet Services to GEF Institutions in the campus – Reg;

With reference to the above subject, we are pleased to place an order for providing of Fibre Connection for Inter college blocks for 1100 Mbps internet band at a total cost of Rs. 32,45,000/- inclusive of GST, with the rates, terms and conditions as stated below:

SI No	Description	Total Cost in Rs.
1	1:1 Internet Leasedline (ILL) bandwidth 1100 Mbps	26,40,000.00
2	Installation Charges	1,10,000.00
	Sub Total	27,50,000.00
	GST @ 18%	4,95,000.00
	Grand Total	32,45,000.00

The above Fibre Connection to connect the inter blocks of the following five institutions in the Campus and you are requested to raise separate invoices for the Mbps and amount as indicated below:

SI No	Name of the Institution	Internet Bandwidth	Total Cost per year
1	Ramaiah Institute of Technology	600 Mbps	17,70,000.00
2	Ramaiah Institute of Law	140 Mbps	4,13,000.00
3	Ramaiah Institute of Management	140 Mbps	4,13,000.00
4	Ramaiah College of Arts, Science & Commerce	140 Mbps	4,13,000.00
5	Ramaiah Pre-University College	80 Mbps	2,36,000.00
	Grand Total		32,45,000.00

The above cost will be borne by the individual institutions and the payment will be made accordingly.

Terms & Conditions:

Taxes : Inclusive of all
Payment in four equal installments : 1st Installment – 01.10.2020
2nd Installment – 01.01.2021
3rd Installment – 01.04.2021
4th Installment – 01.07.2021

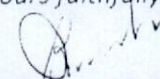
Please acknowledge the receipt of this Order.

Thanking You,


Principal,

M.S. Ramaiah College of Arts, Science & Commerce
MSRIT Post, MSR Nagar
Bangalore - 560 054

Yours faithfully,


Chief Executive (GEF)

Copy to:

The concerned institutions for information and necessary action

M S RAMAIAH COLLEGE OF ARTS. SCIENCE & COMMERCE

M S R I T Post , M S R Nagar, State Name : Karnataka, Code : 29

VOUCHER No. : 473

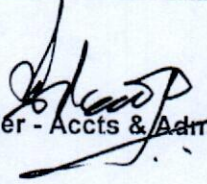
Date : 20-Nov-2020

Cash / Credit Voucher


Debit	INTERNET & WIFI	1,03,250.00
Department	A/CS	
Paid To	LIMRAS ERONET BROADBAND SERVICE PVT LTD	
Towards	CH NO 017519 TOWARDS INTERNET CHARGES FROM 1.11.2020 TO 31.1.2021 INV NO 0578 DT 23.10.2020	
Vijaya Bank, C/A.141200300000247 Cheque No : 017519 Date : 20-Nov-2020		
Total Amount		1,03,250.00
Advance / Deduction		2,065.00
Net Amount		1,01,185.00

Amount In Words : Indian Rupees One Lakh One Thousand One Hundred Eighty Five Only


Prepared by


Manager - Accts & Admin


C.F.O


Chief Executive

Director


Received


Principal,
M.S. Ramaiah College of Arts, Science & Commerce
MSRIT Post, MSR Nagar
Bangalore - 560 054

Tax Invoice

LIMRAS ERONET BROADBAND SERVICE PVT LTD - Chennai - (19-20)
 No. 156 , Doshi Towers ,
 1st Floor , Poonamalle High Road ,
 Kilpauk , Chennai - 600 010
 GSTIN/UIN: 33AABCL4079L1ZB
 State Name : Tamil Nadu, Code : 33

Invoice No. Cor/20-21/0578	Dated 23-Oct-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. Cor/20-21/0578	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
 M.S Ramaiah College of Arts, Science & Commerce, (A unit of Gokula Education Foundation (Engg))
 Ramaiah Nagar, MSRIT Post
 Bangalore - 54
 MrKrishnam Rajiv Ph No : 9886922725
 GSTIN/UIN : 29AAATG1781E1ZR
 PAN/IT No :
 State Name : Karnataka, Code : 29

Particulars	HSN/SAC	Amount
Pure Internet Charges Period : 01/11/20 - 31/01/21 Location : Karnataka BW : 140Mbps	998422	87,500.00
IGST@18% Output - Tamilnadu		15,750.00
Total		Rs. 1,03,250.00

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

Indian Rupees One Lakh Three Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998422	87,500.00	18%	15,750.00	15,750.00
Total	87,500.00		15,750.00	15,750.00

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Seven Hundred Fifty Only**

Company's Service Tax No. : **AABCL4079LST001**
 Company's PAN : **AABCL4079L**

Company's Bank Details
 Bank Name : **Federal Bank-12330200030218**
 A/c No. : **12330200030218**
 Branch & IFS Code : **Rm Nagar & FDRL0001233**

Arach
Principal,
M.S. Ramaiah College of Arts, Science & Commerce
MSRIT Post, MSR Nagar
Bangalore - 560 054

for LIMRAS ERONET BROADBAND SERVICE PVT LTD - Chennai - (19-20)

Authorised Signatory

This is a Computer Generated Invoice

1st Quarter (From 01/11/20 to 31/01/21) Payment
 out of Rs. 4,13,000/-

Rs. 1,03,250/-

24,500/- 2005/-
101,185/-

Arach

Tax Invoice

LIMRAS ERONET BROADBAND SERVICE PVT LTD - Chennai - (19-20) No. 156 , Doshi Towers , 1st Floor , Poonamalle High Road , Kilpauk , Chennai - 600 010 GSTIN/UIN: 33AABCL4079L1ZB State Name : Tamil Nadu, Code : 33	Invoice No. Cor/20-21/0578 Delivery Note Supplier's Ref. Cor/20-21/0578 Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated 23-Oct-2020 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
Ramaiah College of Arts, Science & Commerce (A unit of Gokula Education Foundation (Engg)) Ramaiah Nagar, MSRIT Post Bangalore - 54 MrKrishnam Rajiv Ph No : 9886922725 GSTIN/UIN : 29AAATG1781E1ZR PAN/IT No : State Name : Karnataka, Code : 29		

Particulars	HSN/SAC	Amount
Pure Internet Charges Period : 01/11/20 - 31/01/21 Location : Karnataka BW : 140Mbps	998422	87,500.00
IGST@18% Output - Tamilnadu		15,750.00
Total		Rs. 1,03,250.00

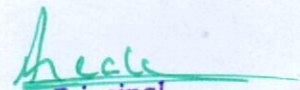
Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Three Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998422	87,500.00	18%	15,750.00	15,750.00
Total	87,500.00		15,750.00	15,750.00

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Seven Hundred Fifty Only**

Company's Service Tax No. : AABCL4079LST001 Company's PAN : AABCL4079L	Company's Bank Details Bank Name : Federal Bank-12330200030218 A/c No. : 12330200030218 Branch & IFS Code : Rm Nagar & FDRL0001233 for LIMRAS ERONET BROADBAND SERVICE PVT LTD - Chennai - (19-20)
	_____ Authorised Signatory

This is a Computer Generated Invoice


Principal,
M.S. Ramaiah College of Arts, Science & Commerce
MSRIT Post, MSR Nagar
Bangalore - 560 054

M S RAMAIAH COLLEGE OF ARTS. SCIENCE & COMMERCE

M S R I T Post , M S R Nagar, State Name : Karnataka, Code : 29

VOUCHER No. : 761

Date : 17-Feb-2021

Cash / Credit Voucher

Debit	INTERNET & WIFI	1,03,250.00
Department	A/CS	
Paid To	LIMRAS ERONET BROADBAND SERVICE PVT LTD	
Towards	CH NO 000093 TOWARDS INTERNET CHARGGES PERIOD 1.2. 2021 TO 30.4.2021 140 MBPS INV NO 0846	

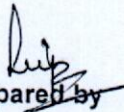
Vijaya Bank/Bank of Baroda C A/C NO.89250200000037 Cheque No : 000093 Date : 17-Feb-2021

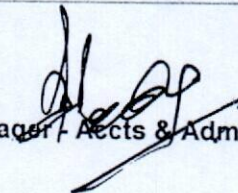
Total Amount 1,03,250.00

Advance / Deduction 2,065.00

Net Amount 1,01,185.00

Amount In Words : Indian Rupees One Lakh One Thousand One Hundred Eighty Five Only



Prepared by



Manager - Accts & Admin


C.F.O


Chief Executive

Director


Received


Principal,
M.S. Ramaiah College of Arts, Science & Commerce
MSRIT Post, MSR Nagar
Bangalore - 560 054

Tax Invoice

LIMRAS ERONET BROADBAND SERVICE PVT LTD - Chennai - (19-20) No. 156 , Doshi Towers , 1st Floor , Poonamalle High Road , Kilpauk , Chennai - 600 010 GSTIN/UIN: 33AABCL4079L1ZB State Name : Tamil Nadu, Code : 33	Invoice No. Cor/20-21/0846	Dated 1-Feb-21
Buyer (Bill to) Ramaiah College of Arts, Science & Commerce, (A unit of Gokula Education Foundation (Engg MSR Nagar, Bangalore-560054. GSTIN/UIN : 29AAATG1781E1ZR State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Pure Internet Charges Period : 01/02/21 - 30/04/21 Location : Bangalore BW : 140Mbps IGST@18% Output - Tamilnadu	998422				87,500.00
				18 %		15,750.00
Total						Rs. 1,03,250.00

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

Indian Rupees One Lakh Three Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
98422	87,500.00	18%	15,750.00	15,750.00
Total	87,500.00		15,750.00	15,750.00

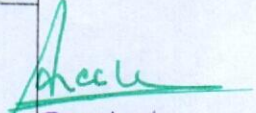
Tax Amount (in words) : **Indian Rupees Fifteen Thousand Seven Hundred Fifty Only**

Company's Service Tax No. : **AABCL4079LST001**
 Company's PAN : **AABCL4079L**

Declaration

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

for LIMRAS ERONET BROADBAND SERVICE PVT LTD - Chennai - (19-20)



Principal,
M.S. Ramaiah College of Arts, Science & Commerce
MSRIT Post, MSR Nagar
Bangalore - 560 054

Authorized Signatory

This is a Computer Generated Invoice

103250
 2065

 101185
 21-TTS





To,

DT- 16 JAN 2020

LAVANYA ENTERPRISES,

#151, 2ND Main, 7TH Cross
Near Punjab National Bank
MSR Nagar, New BEL Road
Bangalore-560054,
Tel : 9945458117, 9880251927.

Work Order


We thank you for your Quotation Dated: 09.01.2020, we wish to inform you that your Quotation has been accepted by us and placing the order for the same on the following Terms & Conditions.

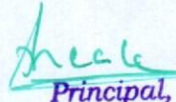
SL-NO	PARTICULARS	COST
1	50 Mbps SME Broad Line	42000/-
2	GST @ 18%	7560/-
3	Installation (OTC Fees)	10000/-
Grand Total		59560/-

Rupees Fifty Nine Thousand Five Hundred Sixty only/-

Terms and Conditions:

- 1 Delivery: - 7 Working Days from the date of PO.
- 2 Lock-in Contract Period: - 6 Months.
- 3 Payment: - After Completion of work & Satisfactory Report from the IT Department.
- 4 Equipments installed shall be the properties of "Lavanya Enterprises".


Chief of Finance
(G RAMCHANDRA)


Principal,
M.S. Ramaiah College of Arts, Science & Commerce
MSRIT Post, MSR Nagar
Bangalore - 560 054



COMMERCIAL PROPOSAL FOR INTERNET SERVICES (Renewal)

Date: 28th July 2020

Greetings from Lavanya Enterprises!!

At the outset, I take this opportunity in thanking you for the kind courtesy extended to serve you.

Subsequent to your discussion, regarding the Internet services @ **M.S.Ramaiah Arts & Science College- Bangalore** the commercials for 50 Mbps SME Connection are shown below.

Scope of Supply & Price

Ref	Description	Total Cost /Yearly(Rs)
A	50 Mbps SME Broadband Line	84000.00
B	GST @ 18 %	15120.00
	Total	Rs. 99120.00

check

Terms & Conditions.

- ❖ One Static IP Will be Provided.
- ❖ **Delivery Timeline: 7 Working Days from the date of PO and Payment realization.**
- ❖ Lock-in Contract period - 6 months.
- ❖ Payment: In advance **to be paid with PO.**
- ❖ Order to be placed on "Lavanya Enterprises".
- ❖ BW Upgrade/Downgrade: Minimum Thirty days prior intimations to be given for bandwidth upgrade and Downgrade.
- ❖ Equipments will be owned by "Lavanya Enterprises"

Principal,
M.S. Ramaiah College of Arts, Science & Commerce
MSRIT Post, MSR Nagar
Bangalore - 560 054

Divide

Price negotiated with service provider agreed for Rs 80000/- including taxes for one year =

*For kind approval for A 80,000/-
29/7/2020
28/7/2020*

Shree

Divide

TAX INVOICE

Ramaiah College of Arts, Science & Commerce
MS Ramaiah Nagar
MSRIT Post
BANGALORE- 560 054

BILL NO : LCN-19/20-31
January 24, 2020

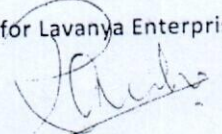
GST NO: 29AAATG1781E1ZR

SI No	Description	Amount (Rs..)
1	50 Mbps SME Broadband Line for Six Months, From 22 Jan 2020 to 21 July 2020	42000
	CGST 9 %	3780
	SGST 9 %	3780
	OTC Installation Charges	10000
	Total	59560

(Amount in words: Fifty Nine Thousand Five hundred sixty only)

PAN NO ADFPR3815G
GSTN No: 29ADFP3815G1ZE

for Lavanya Enterprises


Authorised signatory


Principal,
M.S. Ramaiah College of Arts, Science & Commerce
MSRIT Post, MSR Nagar
Bangalore - 560 054



LAVANYA BROADBAND

LAVANYA ENTERPRISES

TAX INVOICE

Ramaiah College of Arts, Science & Commerce
MS Ramaiah Nagar
MSRIT Post
BANGALORE- 560 054

BILL NO : LCN-20/21-12
28th aug 2020

GST NO: 29AAATG1781E1ZR

SI No	Description	Amount (Rs..)
1	50 Mbps SME Broadband Line for Six Months, From 22 July 2020 to 21st July 2021	67796
	CGST 9 %	6102
	SGST 9 %	6102
	Total	80000

(Amount in words: Eighty Thousand only)

PAN NO ADFPR3815G
GSTN No: 29ADFP3815G1ZE

for Lavanya Enterprises

Authorized signature



The sum can be procured.

28-8-2020

Pro 45 bands here
100 @ 1000 per year

80000
1600
78400

Heck
Principal,

M S RAMAIAH COLLEGE OF ARTS. SCIENCE & COMMERCE

M S R I T Post , M S R Nagar, State Name : Karnataka, Code : 29

VOUCHER No. : 335


Date : 21-Sep-2020

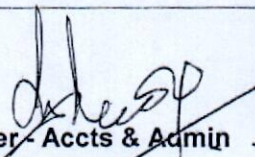
Cash / Credit Voucher

Debit	INTERNET & WIFI	80,000.00
Department	A/CS	
Paid To	LAVANYA ENTERPRISES	
Towards	CH NO 825850 TOWARDS 50 MBPS SME BROADBAND LINE FROM 22.7.2020 TO 21.7.2021 BILL NO LCN 20	
Vijaya Bank, C/A.141200300000247 Cheque No : 825850 Date : 21-Sep-2020		
Total Amount		80,000.00
Advance / Deduction		1,600.00
Net Amount		78,400.00

Amount In Words : Indian Rupees Seventy Eight Thousand Four Hundred Only

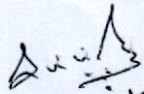

Prepared by


Chief Executive


Manager - Accts & Admin

Director


C.F.O


Received 29/09/20


Principal,
M.S. Ramaiah College of Arts, Science & Commerce
MSRIT Post, MSR Nagar
Bangalore - 560 054