



# KLS' Institute of Management Education and Research (Autonomous) Belagavi




## 4.3.3 Available bandwidth of internet connection in the institution

### Lease Line

Options: A.  $\geq 50$  Mbps

Number of Computers with Access to Internet	Bandwidth of Leased Line Connection	No. of Students on Campus
197	150 Mbps	238

Year	Bandwidth of Internet Connection	Bill No.	Bill Period	Payment Details	No. of Students
2023-2024	150 mbps	NDCKA2300247798	1 <sup>st</sup> April 2023 to 30 <sup>th</sup> June 2023	eTXN/To:S36377 869	238
	150 mbps	NDCKA2300255015	1 <sup>st</sup> July 2022 to 30 <sup>th</sup> Sept. 2023	eTXN/To:S83228 579	
	150 mbps	NDAKA2300272767	1 <sup>st</sup> Oct 2023 to 31 <sup>st</sup> Dec. 2023	eTXN/To:S22172 006	
	150 mbps	NDCKA2300288342	1 <sup>st</sup> Jan 2024 to 31 <sup>st</sup> March 2024	eTXN/To:S17036 911	

  
Simranth P. Desai  
Asst Prof, ET





Karnatak Law Society's  
**INSTITUTE OF MANAGEMENT EDUCATION  
AND RESEARCH**  
"Autonomous (UGC)"



☎ (0831) 2405511,12,13.  
Fax : (0831) 2481745  
E-mail : director@klsimer.edu



Under 2 (f) & 12 (B)

Permanently Affiliated to : Rani Channamma University, Belagavi  
Recognised by : AICTE, New Delhi  
Approved by : Govt. of Karnataka, Bengaluru

Ref: KLS/IMER/Comp. Dept./356 /2023

Date: 09.03.2023

To  
Bharat Sanchar Nigam Limited,  
Belagavi

**WORK ORDER**

**Sub: Work order for 150 MBPS leased line internet connectivity to KLS IMER**


As per GC Resolution No. 10 dt. 08/03/2023, you are hereby requested to provide the 150 MBPS leased line Internet Connectivity to our Institute at a total cost of Rs. 5,48,000/- (Rupees Five Lakh Fourty Eight Thousand Only) which will be paid on quarterly basis in four equal installments.

S.No.	Particulars	Rate
1	Internet Leased Line 150 MBPS Bandwidth	5,48,000/- (Inclusive of all taxes)


Note : You have to provide 8 IP's for secured connectivity.

Thanking you,

Yours faithfully,

  
Dr. Arif Shaikh,  
I/C-Director  
DIRECTOR  
K.L.S. Institute of Management  
Education & Research



  
Shri. R.S. Mutalik  
Chairman, GC, KLS IMER  
CHAIRMAN  
GOVERNING COUNCIL  
KLS IMER



*Recd*  
*11/03/2023*



# BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: Old Chief General Manager No. 1, Doorsamparka Bhawan BSNL, Swamy Vivekananda Road, Halesuru Bengaluru - 560008 Karnataka

Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice\***  
**DIRECTOR KLS INSTITUTE OF MANAGEMENT EDUCATION AND RESEARCH**  
 SY NO 77 ADARSH NAGAR  
 VADGAON ROAD-HINDWADI BELGAUM IN  
 BELGAUM-BELGAUM  
 590011  
 India

Customer ID 7000912506  
 Account Number 7000912512  
 Invoice Number NDCKA2300247798  
 Invoice Date 17/04/2023  
 Customer Type LEASED CIRCUIT  
 Leased Circuit id 1000552859  
 Due Date 09/05/2023

Customer GSTIN: 29AAAAT3599E1Z5

Deposit 0.00


Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

**Account Summary**

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
0.00	0.00	118705.55	21367.00	140072.55	140073.00 <small>(Rounded Up)</small>

Amount In Words: One Lakh Forty Thousand Seventy Three Rupees and Zero Paise

Lead A/Bill to Address - SY NO 77 ADARSH NAGAR VADGAON ROAD HINDWADI BELGAUM BELGAUM-BELGAUM IN 590011		Lead B Address:-																																																	
Circuit Type : Internet Circuit / 150 MBPS LLA- 2 LLB :- CHD - 0 NON-MLLN		<b>Summary of Current Charges</b>																																																	
<b>Product</b>		<b>Amount(Rs)</b>																																																	
Additional Discounts-SAC-998414 Additional Discounts-SAC-998414 Circuit Rent-SAC-998414 Circuit Rent-SAC-998414 Modem Discount-ISH-5973 Modem Discount-ISH-5973 <b>Total Charges (Rs.)</b>		Recurring Charges 118705.55 One Time Charges 0.00 Usage Charges 0.00 Adjustments 0.00 Discount 0.00 Taxes 21367.00 <b>Total Charges 140072.55</b>																																																	
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<p><b>NEFT Details:</b>                      536377869 dated 30/06/23</p>		 <p>E-Invoice QR Code</p>																																																	
<p>Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCBC5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from <a href="https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf">https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf</a>) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.</p>		<p>Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.</p> <p><b>Accounts Officer (TR)</b></p> <p>This is a Computer generated Bill and hence does not require any Signature</p>																																																	

**K.L.S. Institute of Management Education & Research Belgaum**  
 Inward No. 157 Section.....  
 Date: 05/05/2023  
 Clerk: [Signature]

\*Original For Recipient/Duplicate For Supplier

Invoice No: NDCKA2300247798  
 Invoice Date: 17/04/2023  
 Due Date: 09/05/2023

Mode of payment  Cash  Cheque/DD  Credit / Debit Card  E-payment  EFT

Cheque/DD No. \_\_\_\_\_ Dated: [ ] [ ] [ ] [ ] [ ] [ ] Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Against Card no. \_\_\_\_\_ Card Holder's Name \_\_\_\_\_

Expiry Date: [ ] [ ] [ ] [ ] [ ] [ ] Signature \_\_\_\_\_

Account No.: 7000912512  
 Leased Circuit id: 1000552859  
 Amount Payable: 140073.00

Account No. Management Edn. & Research, HINDWADI, BELGAUM

Page 1 of 1



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# BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o Chief General Manager, No.1, Doordampathi Bhawan, BSNL, Srirangam, Vignaneswari Road, Halasuru Bengaluru - 560008, Karnataka

Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice\***  
**DIRECTOR KLS INSTITUTE OF MANAGEMENT EDUCATION AND RESEARCH**  
 SY NO 77 ADARSH NAGAR  
 YADGAON ROAD-HINDWADI BELGAUM IN  
 BELGAUM-BELGAUM  
 590011  
 India

Customer ID 7000912506  
 Account Number 7000912512  
 Invoice Number NDCKA2300255015  
 Invoice Date 03/06/2023  
 Customer Type LEASED CIRCUIT  
 Leased Circuit Id 1000552859  
 Due Date 26/06/2023

VND / H7H

Customer GSTIN: 29AAAAT3599E1ZS  
 Deposit 0.00

Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

### Account Summary

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
149978.56	0.00	15194.00	20902.50	277100.04	277101.00

Amount In Words: Two Lakhs Seventy-Seven Thousand One Hundred One Rupees and Zero Paise

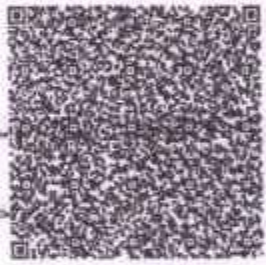
Summary of Current Charges		Amount (Rs)
Recurring Charges		116124.99
One Time Charges		0.00
Usage Charges		0.00
Adjustments		0.00
Discount		0.00
Taxes		20902.50
<b>Total Charges</b>		<b>137027.49</b>

2% TDS on 1,16,125/- = 2323/-

Bill - 1,37,027/-  
 Less: TDS - 2323/-

Total → 1,34,704/-

Tax Details					
Description	Tax Rate	Amount	Taxable Value		
CGST	9.00%	10451.25	116124.99		
SGST/UTGST	9.00%	10451.25	116124.99		



E-Invoice QR Code

**K.L.S. Institute of Management Education & Research**  
 Belgaum  
 Invoice No: 631  
 Dt: 29/06/2023  
 Clerk: P. K. K.

NEFT Details:  
 583 228579 dated 16/09/2023

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC85676G/2023-24/1 Dt 17/05/2023 (can be downloaded from the link at [https://www.bsnl.co.in/opencms/bsnl/BSNL/about\\_us/pdf/Certificate197AABCXXXX32023.pdf](https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXX32023.pdf) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS to be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature.

\*Original For Recipient/Duplicate For Supplier

Invoice No: NDCKA2300255015	<b>BHARAT SANCHAR NIGAM LTD</b>	Account No.: 7000912512
Invoice Date: 03/06/2023		Leased Circuit id.: 1000552859
Due Date: 26/06/2023		Amount Payable: 277101.00
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____ Dated ____/____/____ Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date _____ Signature _____ Card Holder's Name _____		

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, BELGAM  
 Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only





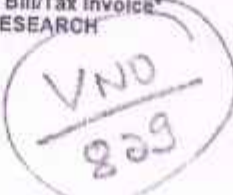
748

Supplier's Address: O/o Chief General Manager, No. 1, Doorsamparka Bhawana, BSNL, Swamy Vivekananda Road, Halasuru Bengaluru - 560008, Karnataka  
 Name & Communication Address of the Customer

**DIRECTOR, KLS INSTITUTE OF MANAGEMENT EDUCATION AND RESEARCH**  
 SY NO 77 ADARSH NAGAR  
 VADGAON ROAD-HINDWADI BELGAUM IN  
 BELGAUM-BELGAUM  
 590011  
 India

### Leased Circuit Bill/Tax Invoice

Customer ID: 7000912506  
 Account Number: 7000912512  
 Invoice Number: NDCKA2300272767  
 Invoice Date: 03/09/2023  
 Customer Type: LEASED CIRCUIT  
 Leased Circuit Id: 1000552859  
 Due Date: 26/09/2023



Customer GSTIN: 29AAAAT3599E1Z5

Deposit: 0.00

#### Account Summary

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
274054.98	137027.00	116124.99	20902.50	274055.47	274056.00 <small>(Rounded Up)</small>

Amount In Words: Two Lakhs Seventy-Four Thousand Fifty Six Rupees and Zero Paise

Leased Circuit to Address -  
 SY NO 77 ADARSH NAGAR VADGAON ROAD HINDWADI  
 BELGAUM BELGAUM-BELGAUM IN 590011

Leased Circuit Address -

#### Summary of Current Charges

Summary of Current Charges	Amount(Rs.)
Recurring Charges	116124.99
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	20902.50
<b>Total Charges</b>	<b>137027.49</b>

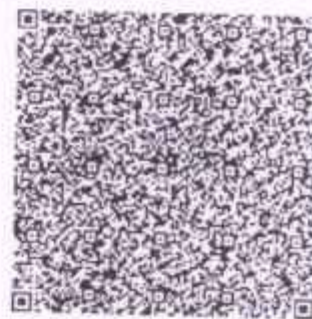
Circuit Type: Internet Circuit / 150 MBPS LLA:-2 LLB:- CHD:-0 NON-MLLN

Payment Description	Date	Amount(Rs.)
Payments	01/07/23	2741.00
	01/07/23	134266.00

#### Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Leased Circuit	Internet Circuit	01/10/23 to 31/12/23	NA	NA	116124.99
Leased Circuit	Internet Circuit	01/10/23 to 31/12/23	1	0.00	0.00
<b>Total Charges (Rs.)</b>					<b>116124.99</b>

Tax Details	Description	Tax Rate	Amount	Taxable Value
CGST		9.00%	10451.25	116124.99
SGST/UTGST		9.00%	10451.25	116124.99



E-Invoice QR Code

**K.L.S. Institute of Management Education & Research Belgaum**  
 Inward No. 1001 Section.....  
 Date: 08/12/2023  
 Clerk: *[Signature]*

**NEFT Details:**  
 522172006 dated 09/10/23

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

**Accounts Officer (TR)**

This is a Computer generated Bill and hence does not require any Signature.

Original For Recipient/Duplicate For Supplier

No: NDCKA2300272767 Date: 03/09/2023 Issue Date: 26/09/2023		<b>BHARAT SANCHAR NIGAM LTD</b> 	Counter Folio Account No.: 7000912506 Leased Circuit Id: 1000552859 Amount Payable: 274056.00
Mode of payment: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment	Date: <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	Bank: _____	Branch: _____
Charge Rs. _____ Against Card no. _____	Signature: _____	Card Holder's Name: _____	Payment Method: <input type="checkbox"/> Visa <input type="checkbox"/> Masters

Please crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, BELGAUM  
 Post Offices / Banks to accept Bills against Account Number on or before Due Date only

INVOICE NUMBER: NDCKA2300272767



# BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: C/o Chief General Manager, No.1, Doorsamparka Bhawana, BSNL, Swamy Vivekananda Road, Halasuru Bengaluru -560008, Karnataka

Name & Communication Address of the Customer  
**DIRECTOR KLS INSTITUTE OF MANAGEMENT EDUCATION AND RESEARCH**  
 SY NO 77 ADARSH NAGAR  
 VADGAON ROAD-HINDWADI BELGAUM IN  
 BELGAUM-BELGAUM  
 590011  
 India

Customer ID: 7000912506  
 Account Number: 7000912512  
 Invoice Number: NDCKA2300288342  
 Invoice Date: 03/12/2023  
 Customer Type: LEASED CIRCUIT  
 Leased Circuit Id: 1000552859  
 Due Date: 28/12/2023

Customer GSTIN: 29AAAAAT3599E1Z5

Deposit: 0.00  
**Account Summary**

Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
274055.47	134704.00	116124.99	20902.50	276378.96	276379.00 (Rounded Up)

Amount In Words: Two Lakhs Seventy-Six Thousand Three Hundred Seventy Nine Rupees and Zero Paise

Lead A/Bill to Address:  
 SY NO 77 ADARSH NAGAR VADGAON ROAD HINDWADI  
 BELGAUM BELGAUM-BELGAUM IN 590011

Lead B Address:-

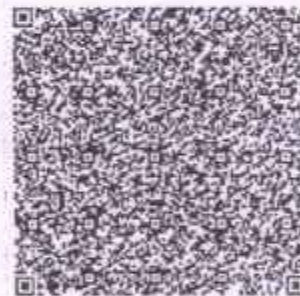
Circuit Type (Internet Circuit) 150 MBPS LLA-2 LLB > CHD > 0 NON-MLLN

Payment Details		
Description	Date	Amount (Rs.)
Payments	14/06/23	134704.00

Recurring Charges					
Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-990414	Internet Circuit	01/01/24 to 31/03/24	NA	NA	116124.99
Modern Discount-HSN-9973	Internet Circuit	01/01/24 to 31/03/24	1	0.00	0.00
<b>Total Charges (Rs.)</b>					<b>116124.99</b>

Summary of Current Charges		Amount (Rs)
Recurring Charges		116124.99
One Time Charges		0.00
Usage Charges		0.00
Adjustments		0.00
Discount		0.00
Taxes		20902.50
<b>Total Charges</b>		<b>137027.49</b>

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	10451.25	116124.99
SGST/UTGST	9.00%	10451.25	116124.99



E-Invoice QR Code

K.L.S. Institute of Management Education & Research  
 Hindwadi, Belgaum  
 Invoice No: 1393  
 Date: 03/03/2024  
 Clerk: *[Signature]*

NEFT Details:  
 5170 369 11 dated 12/03/24

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC85576G/2023-24/1 Dt 17/05/2023 (can be downloaded from the link at [https://www.bsnl.co.in/opencms/bsnl/BSNL/about\\_us/pdf/Certificates197AABCXXXXG2023.pdf](https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificates197AABCXXXXG2023.pdf)) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS to be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature

\*Original For Recipient/Duplicate For Supplier

E & DE

Counter Foil

Invoice No: NDCKA2300288342  
 Invoice Date: 03/12/2023  
 Due Date: 28/12/2023

BHARAT SANCHAR NIGAM LTD



Account No.: 7000912512  
 Leased Circuit id.: 1000552859  
 Amount Payable: 276379.00

Modes of payment:  Cash  Cheque/DD  Credit / Debit Card  E-payment  EFT  
 Cheque/DD No. \_\_\_\_\_ Dated: [ ] [ ] [ ] [ ] [ ] [ ] Bank \_\_\_\_\_ Branch \_\_\_\_\_  
 Please Charge Rs. \_\_\_\_\_ Against Card no. \_\_\_\_\_  Visa  Masters  Diners  
 Expiry Date: [ ] [ ] [ ] [ ] Signature \_\_\_\_\_ Card Holder's Name \_\_\_\_\_

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, BELGAM  
 Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only



PAN NUMBER: AABC85576G  
 CIN: U74899DL2000CG0107739

GST REGISTRATION NUMBER: 29AABT85576GRZR