



**YENEPOYA**

(DEEMED TO BE UNIVERSITY)

Recognized under Sec 3(A) of the UGC Act 1956

Accredited by NAAC with 'A' Grade

## 4.4.3

Available bandwidth of internet connection in the  
Institution (Leased line)

**Annual subscription  
bill/receipt**



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**Details of available bandwidth of internet connection in the Institution**

<b>Year</b>	<b>Internet service provider</b>	<b>Amount paid (Rs.)</b>
11.11.2016	Bharath Sanchar Nigam Ltd (I GBPS) (30.11.2016 to 29.11.2018)	10,35,000.00
16.01.2019	Bharath Sanchar Nigam Ltd (I GBPS) (30.11.2018 to 29.11.2020)	10,62,000.00
11.11.2021	Bharath Sanchar Nigam Ltd (I GBPS) (30.11.2020 to 29.11.2021)	10,62,000.00

For Yenepoya (Deemed to be University)


  
Authorised Signatory

  
**RAJESH K. KARKERA**

Director

Information and Communication Technology  
Yenepoya (Deemed to be University)  
Deralakatte, Mangaluru

**ATTESTED**

  
Dr.Gangadhara Somayaji K.S.  
Registrar  
Yenepoya(Deemed to be University)  
University Road, Deralakatte  
Mangalore- 575 018, Karnataka

University Road, Deralakatte, Mangaluru - 575 018.

T : +91 824 220 6000 E : reachus@yenepoya.edu.in www.yenepoya.edu.in


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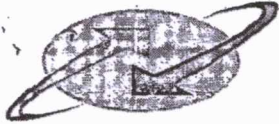
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**RAJESH K. KARKERA**  
Director  
Information and Communication Technology  
Yenepoya (Deemed to be University)  
Deralakatte, Mangaluru

ATTESTED

  
Dr. Gangadhara Somayaji K.S.  
Registrar  
Yenepoya (Deemed to be University)  
University Road, Deralakatte  
Mangalore- 575 018, Karnataka



**भारत संचार निगम लिमिटेड**  
(भारत सरकार का उपक्रम)  
**BHARAT SANCHAR NIGAM LIMITED**  
(A Govt. of India Enterprise)

DAKSHINA KANNADA TELECOM DISTRICT

LEASED CIRCUIT BILL

Subscriber's name and address

M/S Yenepoya University  
University Road, Deralakatte  
Mangalore - 575018.

Office of the Registrar  
Yenepoya University  
No. 2042  
Date: 25/10/2016

To IT Director  
Deralakatte

A end details

TELEPHONE EXCHANGE BLDG PANDESHWAR

B end details

Yenepoya University Deralakatte, Mangalore.

Bill period 30-Nov-2016 to 29-Nov-2018

Bill date 22-Oct-2016

Billing Account Number :7000056779

Pay by date 15-Nov-2016

**CIRCUIT DETAILS**

PW number 101423

Circuit Id 824#/00002/45/824# / 1000037998

Bandwidth 1GBPS Link under  
+NMEICT Project

**SUMMARY OF CHARGES**

Yearly Rent	900000
Main circuit rent	0
A end circuit rent	0
B end circuit rent	0
Modem rent	0
Discount	0
Credits	0
Service tax - 15%	135000
Net payable(Rs)	1035000
Late fee	2000
Payable after due date	1037000

Payable at BSNL cash counters only ,please issue cheques and demand drafts in favour of BSNL MR .For billing enquiry ,dial 0824-2424240,2420570,or 2423027

Service tax registration number : AABC5576GST083

PAN Number :

AABC5576G

ACCOUNTS OFFICER (TR)  
O/O GMT MANGALORE-1

BSNL - NKN  
Renewal

RAJESH KARKERA  
Deputy Director  
Information Technology  
Yenepoya University, Mangalore-575018

ATTESTED

Dr. Gangadhara Somayaji K.S.  
Registrar  
Yenepoya (Deemed to be University)  
University Road, Deralakatte  
Mangalore- 575 018, Karnataka

YENEPOYA UNIVERSITY

Vijaya Bank CC A/C Payt Voucher

No. : P16-3654

Dated : 11-Nov-2016

Particulars	Amount
Account : Software Expenses	10,35,000.00

Through :

Vijaya Bank Cc:113206021000021 -New A/c 0040

On Account of :

CH NO:348239/11.11.2016, TO BSNL MR  
Towards NM EICT Project NKN Renewal  
Charges Fr 30.11.2016-29.11.2018

Amount (in words) :

INR Ten Lakh Thirty Five Thousand Only

₹ 10,35,000.00

Receiver's Signature:


Authorised Signatory

  
Finance Officer  
Yenepoya (Deemed to be University)



**RAJESH K. KARKERA**  
Director  
Information and Communication Technology  
Yenepoya (Deemed to be University)  
Deralakatte, Mangaluru

ATTESTED

  
Dr.Gangadhara Somayaji K.S.  
Registrar  
Yenepoya(Deemed to be University)  
University Road, Deralakatte  
Mangalore- 575 018, Karnataka



YENEPOYA UNIVERSITY

Accredited by NAAC with 'A' Grade

# YENEPOYA UNIVERSITY

(Recognized under Sec 3 (A) of the UGC Act 1956)

UNIVERSITY ROAD, DERALAKATTE, MANGALORE - 575 018.

## DEBIT VOUCHER

P/16-3654  
Date: .....20.....

A/c Software Dep

Particulars of workdone / Service rendered

Amount Rs.

To. BSNL MR towards NMEICT Project.

NKN Renewal charge fr. 30.11.16 To

10,35,000 -

29.11.2018

Rupees

Total

10,35,000

CASH/BANK	CHEQUE No.	DATE
VBCe	348239	11/11/16.

ATTESTED

Accountant

\_\_\_\_\_  
Passed by

Receiver's Signature



# भारत संचार निगम लिमिटेड

(भारत सरकार का उपक्रम)

## BHARAT SANCHAR NIGAM LIMITED

(A Govt. of India Enterprise)

Office of the General Manager D.K Telecom District Mangalore-575001.

### TAX INVOICE

208	CUSTOMER NAME & ADDRESS	BILLING ACCOUNT NO :	7000056779						
YENEPOYA UNIVERSITY		Leased Circuit ID	1000037998						
UNIVERSITY ROAD, DERALAKATTE, MANGALORE-575018.		GST INVOICE NUMBER	NDCKA0000042022						
		CUSTOMER ACCOUNT No	7000053594						
LEAD A Detail		Billing Period							
DERALAKATTE		BILL DATE	03-Nov-2018						
Pay By Date :		CHARGE START DATE	30 Nov 2018						
		CHARGE END DATE	29-Nov-2020						
22-Jan-2019		LEAD B Detail							
BANDWIDTH :		1Gbps							
<table border="1"> <tr> <td>CGST</td> <td>9.00%</td> <td>81000</td> </tr> <tr> <td>SGST/UTGST</td> <td>9.00%</td> <td>81000</td> </tr> </table>		CGST	9.00%	81000	SGST/UTGST	9.00%	81000	SUMMARY OF CHARGES	
		CGST	9.00%	81000					
SGST/UTGST	9.00%	81000							
		CIRCUIT RENT	900000						
		MODEM RENT	0						
		GSI	162000						
		ADJUSTMENTS	0						
		TOTAL	1062000						
		LATE FEE	0						
		NET PAYABLE	1062000						

Payable at BSNL cash counters only ,please issue cheques and demand drafts in favour of BSNL MR.

For Billing Enquiry, Dial 0824-2442255, 0824-2423027, 0824-2424240

ACCOUNTS OFFICER (TR)  
O/O GMT MANGALORE-1

#### FOR MAKING PAYMENT THROUGH NEFT :

Name of the A/c Holder	M/s BSNL MR.TD.
A/c No	810101005977303
A/c Type	Current Account
Bank Name	Corporation Bank
Branch	Pandeshwara,
Branch contact No.	0824-2423166
IFSC CODE	CORP0000133
M/CR NO Code	875017010
HSN NO /SAC NO	998416
PAN NO.	AABC85576G
TIN NO.	29260388063
GST REG No	29AABC85576GRZR

AFTER MAKING PAYMENT THROUGH NEFT THE PAYMENT  
DETAILS MAY PLEASE BE INFORMED THROUGH E-MAIL TO :

aosirmng@rediffmail.com

aocash\_mr@rediffmail.com

ATTESTED

Dr.Gangadhara Somayaji K.S.  
Registrar  
Yenepoya(Deemed to be University)  
University Road, Deralakatte  
Mangalore- 575 018, Karnataka

CUSTOMER GST NUMBER

29AAATI3176M127

RAJESH K. KARKERA  
Deputy Director

Information and Communications Technology  
Yenepoya (Deemed to be University)  
Mangalore- 575 018

YENEPOYA UNIVERSITY

Vijaya Bank 113200301000314 Payt Voucher

No. : P18-3530

Dated : 16-Jan-2019

Particulars	Amount
<b>Account :</b>	
Software Expenses	10,62,000.00
Less: TDS On Rent	(-)90,000.00

Through :

Vijaya Bank C A/c 113200301000314

On Account of :

CH NO:517933/16.01.2019 To Bharat Sanchar  
Nigam Ltd Curcuit Rent Renewal Charges Fr  
30.11.2018-29.11.2020 TDs 10% On (Rent )  
9Lacks

Amount (in words) :

INR Nine Lakh Seventy Two Thousand Only

₹ 9,72,000.00

Receiver's Signature:

Authorised Signatory

Finance Officer

Yenepoya (Deemed to be University)

**RAJESH K. KARKERA**

Director

Information and Communication Technology  
Yenepoya (Deemed to be University)  
Deralakatte, Mangaluru

**ATTESTED**

Dr.Gangadhara Somayaji K.S.  
Registrar  
Yenepoya(Deemed to be University)  
University Road, Deralakatte  
Mangalore- 575 018, Karnataka





**YENEPOYA**  
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YU/FO/249/2018-19

Date: 23.01.2019

To

The Accounts Officer (TR)  
O/O GMT Mangalore  
Bharat Sanchar Nigam Limited  
D.K. Telecom District, Mangalore - 575 001


Sir

With reference to your billing A/c No. 7000056779 dt. 03.11.2018 an amount of Rs. 9,72,000/- (Nine Lakhs Seventy Two Thousand Only) paid vide UTR No. VIJBH19023059056 today after deducting TDS of Rs. 90,000/- from Rs. 10,62,000/-.


This is for your kind information.


Thanking you

Yours faithfully

  
Finance Officer  
Yenepoya (Deemed to be University)  
University Road, Deralakatte  
MANGALURU - 575 018

ATTESTED

  
Dr. Gangadhara Somayaji K.S.  
Registrar  
Yenepoya (Deemed to be University)  
University Road, Deralakatte  
Mangalore - 575 018, Karnataka

  
RAJESH K. KARKERA  
Deputy Director  
Information and Communications Technology  
Yenepoya (Deemed to be University)  
Deralakatte, Mangaluru-575018

University Road, Deralakatte, Mangaluru - 575 018.

T : +91 824 220 6000 E : reachess@yenepoya.edu.in www.yenepoya.edu.in

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

Communication Address of the Customer

Leased Circuit Bill/Tax Invoice\*

Customer ID: 7000053594  
 Account Number: 7000056779  
 Invoice Number: NDCKA2100102137  
 Invoice Date: 03/04/2021  
 Customer Type: LEASED CIRCUIT  
 Leased Circuit id: 1000037998  
 Due Date: 26/04/2021

M/S YENEPOYA UNIVERSITY,  
 UNIVERSITY ROAD  
 DERLAKATTE, IN  
 KT\_MNG37-DAKSHINA KANNADA  
 574199  
 India

Customer GSTIN:

Deposit: 0.00

Legacy Circuit id 824#/00002/45/824#

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
0.23	0.00	0.00	1062000.00	1062000.23	1062001.00 <small>(Rounded Up)</small>

Amount In Words: Ten Lakhs Sixty-Two Thousand One Rupees and Zero Paise

Lead A/Bill to Address:- M/S YENEPOYA UNIVERSITY, UNIVERSITY ROAD DERLAKATTE DERALAKATTE MANGALORE 111111		Lead B Address:-		Summary of Current Charges Amount(Rs)																																					
Circuit Type : Internet Circuit/ Recurring Charges		Plan: 1 GBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN		Recurring Charges: 900000.00 One Time Charges: 0.00 Usage Charges: 0.00 Discount: 0.00 Tax: 162000.00 Total Charges: 1062000.00																																					
<table border="1"> <thead> <tr> <th>Product</th> <th>Plan</th> <th>Period</th> <th>Qty</th> <th>Rate</th> <th>Charges</th> </tr> </thead> <tbody> <tr> <td>Circuit Rent-SAC-998414</td> <td>Internet Circuit</td> <td>30/11/20 to 29/11/21</td> <td>NA</td> <td>NA</td> <td>450000.00</td> </tr> <tr> <td>Circuit Rent-SAC-998414</td> <td>Internet Circuit</td> <td>30/11/21 to 29/11/22</td> <td>NA</td> <td>NA</td> <td>450000.00</td> </tr> <tr> <td>Modem Discount-HSN-9973</td> <td>Internet Circuit</td> <td>30/11/20 to 29/11/21</td> <td>1</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>Modem Discount-HSN-9973</td> <td>Internet Circuit</td> <td>30/11/21 to 29/11/22</td> <td>1</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td colspan="5"><b>Total Charges (Rs.)</b></td> <td><b>900000.00</b></td> </tr> </tbody> </table>		Product	Plan	Period	Qty	Rate	Charges	Circuit Rent-SAC-998414	Internet Circuit	30/11/20 to 29/11/21	NA	NA	450000.00	Circuit Rent-SAC-998414	Internet Circuit	30/11/21 to 29/11/22	NA	NA	450000.00	Modem Discount-HSN-9973	Internet Circuit	30/11/20 to 29/11/21	1	0.00	0.00	Modem Discount-HSN-9973	Internet Circuit	30/11/21 to 29/11/22	1	0.00	0.00	<b>Total Charges (Rs.)</b>					<b>900000.00</b>	Tax Details		Description Tax Rate Amount Taxable Value CGST 9.00% 81000.00 900000.00 SGST/UTGST 9.00% 81000.00 900000.00	
Product	Plan	Period	Qty	Rate	Charges																																				
Circuit Rent-SAC-998414	Internet Circuit	30/11/20 to 29/11/21	NA	NA	450000.00																																				
Circuit Rent-SAC-998414	Internet Circuit	30/11/21 to 29/11/22	NA	NA	450000.00																																				
Modem Discount-HSN-9973	Internet Circuit	30/11/20 to 29/11/21	1	0.00	0.00																																				
Modem Discount-HSN-9973	Internet Circuit	30/11/21 to 29/11/22	1	0.00	0.00																																				
<b>Total Charges (Rs.)</b>					<b>900000.00</b>																																				

*BSNL Internet charges 1,06,200*  
*(-) TDS 10% 90,000*  
*sent 81,000*  
*97,200*

**DMS APPROVED**  
 Date: 17/09/2021  
 In office October 15th

**ATTESTED**

**Dr.Gangadhara Somayaji K.S.**  
 Registrar  
 Yenepoya (Deemed to be University)  
 University Road, Deralakatte  
 Mangalore- 575 018, Karnataka  
 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.

**NIKN Demand for 2 years**

**RAJESH K. KARKERA**  
 Deputy Director  
 Information and Communications Technology  
 Yenepoya (Deemed to be Univ.)  
 Deralakatte, Mangaluru-575018

*Received*  
 1/9/21

\*Original For Recipient/Duplicate For Supplier

Invoice No: NDCKA2100102137	<b>BHARAT SANCHAR NIGAM LTD</b>	Account No.: 7000056779
Invoice Date: 03/04/2021		Leased Circuit id.: 1000037998
Date: 26/04/2021		Amount Payable: 1062001.00

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

DD No. \_\_\_\_\_ Dated [ ][ ] Bank \_\_\_\_\_ Branch \_\_\_\_\_

Charge Rs. \_\_\_\_\_ Against Card no. \_\_\_\_\_  Visa  Masters  Diners  Amex

Signature \_\_\_\_\_ Card Holder's Name \_\_\_\_\_

Issued Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, MANGALORE

For bank use only



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YU/FO/170/2021-22

Date: 11.11.2021

To

The Accounts Officer (TR)  
O/O GMT Mangalore  
Bharat Sanchar Nigam Limited  
D.K. Telecom District, Mangalore – 575 001

Sir

With reference to your billing A/c No. 7000056779 dt. 03.04.2021 an amount of Rs. 9,72,000 (Nine Lakhs Seventy Two Thousand Only) paid vide UTR No. BARB202111111315804127 today after deducting TDS of Rs. 90,000/- from Rs. 10,62,000/-.

This is for your kind information.

Thanking you

Yours faithfully

For Yenepoya (Deemed to be University)

Authorised Signatory

ATTESTED

Dr.Gangadhara Somayaji K.S.  
Registrar  
Yenepoya(Deemed to be University)  
University Road, Deralakatte  
Mangalore- 575 018, Karnataka

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