

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o Chief General Manager, Himachal Pradesh Circle BSNL, Block No 11, SDA Complex, Kasumptali-171009, Himachal Pradesh

Name & Communication Address of the Customer
M/S J P UNIVERSITY
 WAKNA GHAT WAKNA GHAT TEHSIL
 KANDAGHAT DISTT. SOLAN-H.P. . IN
 .SOLAN
 173212
 India

Leased Circuit Bill/Tax Invoice*

Customer ID 7000231008
 Account Number 7000231105
 Invoice Number NDCHP2101250321
 Invoice Date 25/06/2021
 Customer Type LEASED CIRCUIT
 Leased Circuit id 1000180071
 Due Date 17/07/2021

Customer GSTIN:
 Deposit 0.00

Legacy Circuit Id 1792/00001/45/1792

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
0.00	0.00	0.00	551949.72	551949.72	551950.00 <small>(Rounded Up)</small>

Amount In Words: Five Lakhs Fifty one Thousand nine Hundred fifty and Zero Paise

Summary of Current Charges Amount(Rs)

Recurring Charges	467754.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	84195.72
Total Charges	551949.72

Lead A/Bill to Address -
 PO - WAKANAGHAT TEHSIL - KANDAGHAT WAKNAGHAT
 SOL-SOLAN IN 173215

Lead B Address:-

Circuit Type :Internet Circuit/ 1 GBPS LLA:- 5 LLB :- CHD :- 0 NON-MLLN

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	18/03/21 to 31/03/21	NA	NA	33754.00
Circuit Rent Discount-SAC-9984	Internet Circuit	18/03/21 to 31/03/21	NA	NA	0
Circuit Rent-SAC-998414	Internet Circuit	01/04/21 to 31/03/22	NA	NA	8679999
Circuit Rent Discount-SAC-9984	Internet Circuit	01/04/21 to 31/03/22	NA	NA	-8245999
Total Charges (Rs.)					467754.00

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	42097.86	467754.00
SGST/UTGST	9.00%	42097.86	467754.00

[Handwritten Signature]
 16/7/2021

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.

GST REGISTRATION NUMBER:02AAE3575G3ZV

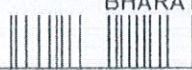
PAN NUMBER AABC85576G CIN: U74899DL200001107739

[Handwritten Signature]
 16/07/2021

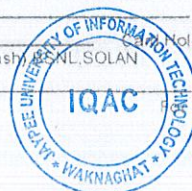
*Original For Recipient/Duplicate For Supplier

E & OE

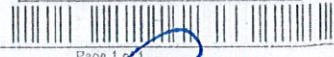
Counter Foil

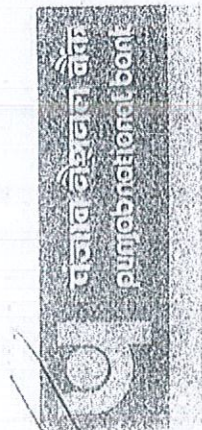
Invoice No: NDCHP2101250321	BHARAT SANCHAR NIGAM LTD	Account No.: 7000231105
Invoice Date: 25/06/2021		Leased Circuit id.: 1000180071
Due Date: 17/07/2021		Amount Payable : 551950.00
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit 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 _____	Holder's Name _____	

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



Assistant Registrar (Accounts)
 Jaypee University of Information Technology
 Waknaghat, Distt. Solan (H.P.)





वाकनाघाट (सोलन) हि.प्र. (6371)
WAKNAGHAT (Solon) H.P. - 173215

केवल तीन माह के लिए वैध
VALID FOR THREE MONTHS ONLY
D D M M Y Y Y Y

मार्ग जम्मे पर ON DEMAND PAY

या उनके आदेश पर OR ORDER

NOTCH SECURITY PRINTERS LTD 2010

9	8	7	6	5	4	3	2	1
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पचास हजार पचास रुपया के बराबर और नौ सौ और पचास

₹ 50,000.00
FOR VALUE RECEIVED

शाखा क्रमांक Branch Serial No.

112647

पञ्जाब नैशनाल बँक
punjab national bank

आवकता शाखा पर ड्रावडा Drawee Branch with D.No.

प्राधिकृत हस्ताक्षरकर्ता जी.पी.एस.
AUTHORISED SIGNATORY WITH GBPA No.

प्राधिकृत हस्ताक्षरकर्ता जी.पी.एस.
AUTHORISED SIGNATORY WITH GBPA No.



112647 0000 21.0000

Assistant Registrar (Academics)
Jaypee University of Information Technology
Waknaghat, Distt. Solan (H.P.)

RECEIPT FOR PAYMENT OF BILLS/DRAWN NOTES
DUPLICATE

NAME: JP University RECEIPT NO: 5019010117071100006 PAID ON: 17-07-2021 AT: 90102, Karnalaghat Cso

TELEPHONE NO: 1000180071 ACCOUNT NUMBER: 7000231103
D.V.A.M.B. AMOUNT: 351950-

INSTRUMENT NUMBER/DATE: 112447 / 16-07-2021
INR Five Lakh Fifty-One Thousand Nine Hundred Fifty Only

BANK: Default PAYMENT CODE: LEASED CIRCUII PAY MODE: CHEQUE USER: 0201400496



[Handwritten Signature]

Assistant Registrar (Academics)
Jaypee University of Information Technology
Wagnaghat, Distt. Solan (H.P.)

21424
16-7-2021



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

Office of the General Manager Telecom District, Solan (H.P)

To

The Registrar,
J.P. University,
Waknaghat.

No: LL-183/J.P University/WKG-BSNL PoP/8

Dt. 27.12.2010

Sub:- Regarding 1Gbps connectivity.

Dear Sir,

In reference to your office letter dated 09.12.2010, the point wise clarification is as under :

- BSNL will provide 1Gbps connectivity within one week after receipt of payment of first installment of the demand note.
- Total amount is Rs. ~~49,53,500/-~~ is payable in five equal installments for the connectivity for ten years. The installment will be charged without interest.
- The interest is waived off vide letter No. 64-53/09-BB Dated 01.12.2010.
- The amount paid for 8 Mbps connectivity will be refunded after getting letter form your side for disconnection of that circuit.

Please feel free to contact us for any clarification.

Looking forward to a rewarding relationship.


(Moti Singh)

SDE (EB & Coml)

Solan - 173211

Mob- 094180-19888




Assistant Registrar (Academics)
Jaypee University of Information Technology
Waknaghat, Distt. Solan (H.P.)

DD Given to BSNL - 1
Dtd. 12/01/11

Handwritten signature

पंजाब नैशमल बैंक वाकनाघाट (सोलन) हि.प्र.
punjab national bank WAKNAGHAT (Solan) H.P. - 173215

वि.सं. **6371**
D.No.

मांगे जाने पर ON DEMAND PAY

दिनांक 03-01-2011
Date

A.O. CASH BSNL O/O GMTD SOLAN

या उनके आदेश पर OR ORDER

रुपये RUPEES

****Nine Lakh Ninety Two Thousand Seven Hundred only****

प्राप्त मूल्य के बदले अदा करें
FOR VALUE RECEIVED

UEV 089062

शाखा क्रमांक Branch Serial No.
0001/2011

रु.
Rs. ****9,92,700.00****

पंजाब नैशमल बैंक
punjab national bank

अदाकर्ता शाखा एवं वि०सं० Drawee Branch with D.No.

D.No. 0433 - FINACLE -
SOLAN, DISTT. SOLAN (HP) FINACLE

(NOT OVER Rs.992700/-)

प्रधिकृत हस्ताक्षरकर्ता जी.पी.एस.
AUTHORISED SIGNATORY WITH GBPA No.

प्रधिकृत हस्ताक्षरकर्ता जी.पी.एस.
AUTHORISED SIGNATORY WITH GBPA No.

3.1.2011

⑈089062⑈ 000024000⑈

१६

कैवल छ. मासों के लिए वैध VALID FOR SIX MONTHS ONLY
8
7
6
5
4
3
2
1

Handwritten: Installment for the one year
4963500
—————
5
1992700 = 2

Handwritten: I Installment
D.No. 089062/03/01/2011

Handwritten signature



Assistant Registrar (Academics)
Jaypee University of Information Technology
Wagnaghat, Distt. Solan (H.P.)

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o Chief General Manager, Himachal Pradesh Circle BSNL, Block No 11, SDA Complex, Kasumptali-171009, Himachal Pradesh

Name & Communication Address of the Customer

M/S J P UNIVERSITY
WAKNA GHAT WAKNA GHAT TEHSIL
KANDAGHAT DISTT. SOLAN-H.P. . IN
.SOLAN
173212
India

Leased Circuit Bill/Tax Invoice*

Customer ID: 7000231008
 Account Number: 7000231105
 Invoice Number: NDCHP0001876558
 Invoice Date: 03/02/2019
 Customer Type: LEASED CIRCUIT
 Leased Circuit id: 1000180071
 Due Date: 26/02/2019

Customer GSTIN:

Deposit: 0.00

Legacy Circuit Id 1792/00001/45/1792

Reverse Charge Applicability: No

Account Summary

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

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

Dear Customer, now you can update your GSTIN details with BSNL, online at <http://dq.ndc.bsnl.co.in/poratl>

Lead A/Bill to Address:-
 PO - WAKANAGHAT TEHSIL - KANDAGHAT WAKNAGHAT
 SOL-SOLAN IN 173215

Lead B Address:-

Summary of Current Charges

Summary of Current Charges	Amount(Rs)
Recurring Charges	900000.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	162000.00
Total Charges	1062000.00

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	81000.00	900000.00
SGST/UTGST	9.00%	81000.00	900000.00

Circuit Type :Internet Circuit/ 1 GBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-9984	Internet Circuit	01/04/19 to 31/03/20	NA	NA	900000.00
Modem Discount-HSN-9973	Internet Circuit	01/04/19 to 31/03/20	1	0.00	0.00
Total Charges (Rs.)					900000.00

GST REGISTRATION NUMBER: 02AAABC85576G3ZV

PAN NUMBER: AAABC85576G CIN: U74899DL2000GO1107739

5th Installment
 amount 418435 / 25/02/2019

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 & OE

Counter Foil

Invoice No: NDCHP0001876558	BHARAT SANCHAR NIGAM LTD	Account No.: 7000231008	Amount Payable: 1062000.00
Invoice Date: 03/02/2019		Leased Circuit id.: 1000180071	
Due Date: 26/02/2019			
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	Dated: []/[]/[]	Bank: []	Branch: []
Cheque/DD No. []	Against Card no. []	Card Holder's Name []	Signature []
Please Charge Rs. []	Expiry Date []/[]/[]	Card Holder's Name []	Signature []

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



Assistant Registrar (Academics)
 Jaypee University of Information Technology

For bank use only

Page 1 of 1

ACPA पञ्जाब नैशनल बैंक
Punjab National Bank

वाकनाघाट (सोलन) हि.प्र.
WAKNAGHAT (Solan) HP - 173215
RTGS/NEFT IFS Code : PUNB0637100

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES
2 5 0 2 2 0 1 9
D D M M Y Y Y Y

PAY A.O (CASH) BSNL O/O GMTD SOLAN

या धारक को OR BEARER

रुपये RUPEES TEN LAKH SIXTY TWO THOUSAND ONLY

अदा करें ₹ **10,62,000.00

खाता सं.
A/c. No. 0427032100000010

चालू खाता
CURRENT A/C

0427032100000010

For JAYPEE UNI.INFO.OF TECHNOLOGY



17/11/18 418435

अधिकृत हस्ताक्षर
Dr. Vinod Kumar

Authorised Signatory(ies)
Please sign above

GXY

114 6843511 67 60240771



Assistant Registrar (Academics)
Jaypee University of Information Technology
Waknaghat, Distt. Solan (H.P.)



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

Office of the General Manager Telecom District, Solan (H.P)

To

The Registrar,
J.P. University,
Waknaghat.

No: LL-183/J.P University/WKG-BSNL PoP/8

Dt. 27.12.2010

Sub:- Regarding 1Gbps connectivity.

Dear Sir,

In reference to your office letter dated 09.12.2010, the point wise clarification is as under :

- BSNL will provide 1Gbps connectivity within one week after receipt of payment of first installment of the demand note.
- Total amount is Rs. ~~49,61,500/-~~ is payable in five equal installments for the connectivity for ten years. The installment will be charged without interest.
- The interest is waived off vide letter No. 64-53/09-BB Dated 01.12.2010.
- The amount paid for 8 Mbps connectivity will be refunded after getting letter form your side for disconnection of that circuit.

Please feel free to contact us for any clarification.

Looking forward to a rewarding relationship.


(Moti Singh)

SDE (EB & Coml)

Solan - 173211

Mob- 094180-19888




992700

Assistant Registrar (Academics)
Jaypee University of Information Technology
Waknaghat, Distt. Solan (H.P.)

DD Given to BSNL - 1
Dtd. 12/01/11

Jan 11

पंजाब नैशनल बैंक वाकनाघाट (सोलन) हि.प्र.
punjab national bank WAKNAGHAT (Solon) H.P. - 173215

वि.सं. **6371**
D.No.

मांगे जाने पर ON DEMAND PAY

दिनांक **03-01-2011**
Date

A.O. CASH BSNL O/O GMTD SOLAN

या उनके आदेश पर OR ORDER

रुपये RUPEES

****Nine Lakh Ninety Two Thousand Seven Hundred only****

प्राप्त मूल्य के बदले अदा करें
FOR VALUE RECEIVED

UEV 089062

शाखा क्रमांक Branch Serial No.
0001/2011

रु.
Rs. ****9,92,700.00****

पंजाब नैशनल बैंक
punjab national bank

अदाकर्ता शाखा एवं वि०सं० Drawee Branch with D.No.

D.No. 0433 - FINACLE -
SOLAN, DISTT. SOLAN (HP) FINACLE

(NOT OVER Rs. 992700/-)

प्राधिकृत हस्ताक्षरकर्ता जी.बी.पी.ए.सं.
AUTHORISED SIGNATORY WITH GBPA No. **3.1.2011**

प्राधिकृत हस्ताक्षरकर्ता जी.बी.पी.ए.सं.
AUTHORISED SIGNATORY WITH GBPA No.

⑈089062⑈ 000024000⑈

16

कम से कम छह महीने के लिए वैध
VALID FOR SIX MONTHS ONLY

Installed for the one year
4963500
5
992700 =

I Installed
BBN/0-089062/03/01/2011



Signature

Assistant Registrar (Academics)
Jaypee University of Information Technology
Wakanaghat, Distt. Solan (H.P.)

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o Chief General Manager, Himachal Pradesh Circle BSNL, Block No 11, SDA Complex, Kasumpti-171009, Himachal Pradesh

Name & Communication Address of the Customer

M/S J P UNIVERSITY
WAKNA GHAT WAKNA GHAT TEHSIL
KANDAGHAT DISTT. SOLAN-H.P. IN
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173212
India

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Invoice Number: NDCHP0001876558
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Customer Type: LEASED CIRCUIT
Leased Circuit id: 1000180071
Due Date: 26/02/2019

Customer GSTIN:

Deposit: 0.00

Account Summary

Legacy Circuit Id 1792/00001/45/1792

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Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
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PO - WAKANAGHAT TEHSIL - KANDAGHAT WAKNAGHAT
SOL-SOLAN IN 173215

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Summary of Current Charges	Amount(Rs)
Recurring Charges	900000.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	162000.00
Total Charges	1062000.00

Circuit Type: Internet Circuit/ 1 GBPS LLA:- 0 LLB:- CHD:- 0 NON-MLLN

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
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Modern Discount-HSN-9973	Internet Circuit	01/04/19 to 31/03/20	1	0.00	0.00
Total Charges (Rs.)					900000.00

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	81000.00	900000.00
SGST/UTGST	9.00%	81000.00	900000.00

GST REGISTRATION NUMBER: 02AABC85576G3ZV

PAN NUMBER: AABC85576G CIN: U74899DL2000G01107739

5th Installment
ch no 4/8435/25/02/2019

San

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 & OE

Counter Foil

Invoice No: NDCHP0001876558	BHARAT SANCHAR NIGAM LTD	Account No: 7000231105
Invoice Date: 03/02/2019		Leased Circuit Id: 1000180071
Due Date: 26/02/2019		Amount Payable: 1062000.00
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: _____
Please Charge Rs. _____	Against Card no. _____	Branch: _____
Expiry Date: _____	Signature: _____	Card Holder's Name: Jaypee University of Information Technology

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



For bank use only

Page 1 of 1



वाकनाघाट (सोलन) हि.प्र.
WAKNAGHAT (Solan) HP - 173215
RTGS/NEFT IFS Code : PUNB0637100

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES
2 5 0 2 2 0 1 9
D D M M Y Y Y Y
या धारक को OR BEARER

PAY A.O (CASH) BSNL O/O GMTD SOLAN

रुपये RUPEES TEN LAKH SIXTY TWO THOUSAND ONLY

अवा करें ₹ *10,62,000.00

खाता नं० A/c. No. 0427032100000010

चालू खाता CURRENT A/c

0427032100000010

For JAYPEE UNI.INFO.OF TECHNOLOGY



17/11/18 418435

Sanjiv Kumar

Authorised Signatory(ies)

Please sign above

GXY



114 1843511 17102407712

Sanjiv Kumar 29

Assistant Registrar (Academics)
Jaypee University of Information Technology
Waknaghat, Distt. Solan (H.P.)



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

Office of the General Manager Telecom District, Solan (H.P.)

To
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Waknaghat.

No: LL-183/J.P University/WKG-BSNL PoP/8

Dt. 27.12.2010

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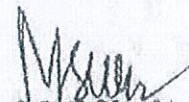
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(Moti Singh)

SDE (EB & Coml)
Solan - 173211
Mob- 094180-19888



99200



Assistant Registrar (Academics)
Jaypee University of Information Technology
Waknaghat, Dist. Solan (H.P.)

DD returned to us
Date 12/01/11

for M...

पंजाब नैशनाल बैंक वाकनाघाट (सोलन) हि.प्र.
punjab national bank WAKNAGHAT (Solan) H.P. - 173216

वि.सं. **6371**
D.No.

मांगे जाने पर **ON DEMAND PAY**

दिनांक **03-01-2011**
Date

A.O. CASH BSNL O/O GMTD SOLAN

या उनके आदेश पर **OR ORDER**

रुपये **RUPEES**

****Nine Lakh Ninety Two Thousand Seven Hundred only****

प्राप्त मूल्य के बदले अदा करें
FOR VALUE RECEIVED

UEV 089062

ब्रांच क्रमांक Branch Serial No.
0001/2011

रु. ****9,92,700.00****
Rs.

पंजाब नैशनाल बैंक
punjab national bank

आकांक्षित शाखा एवं ड्राव्ही ब्रांच के साथ D.No.

D.No. **0433** - **FINACLE** -
SOLAN, DISTT. SOLAN (HP) FINACLE

(NOT OVER Rs. 992700/-)

प्राधिकृत हस्ताक्षरकर्ता जी.पी.एस.
AUTHORISED SIGNATORY WITH GBPA No.

प्राधिकृत हस्ताक्षरकर्ता जी.पी.एस.
AUTHORISED SIGNATORY WITH GBPA No.

⑈089062⑈ 000024000⑈

16

Installed for the one year
4963500 1992700 =

I Installed
DB/10-089062-103/01/2011



Bhalla

Assistant Registrar (Academics)
Jaypee University of Information Technology
Waknaghat, Distt. Solan (H.P.)

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2017-18 & 2018-19
 BSNL 112



BHARAT SANCHAR NIGAM LIMITED

SOLAN TELECOM DISTRICT

Bill Mail Service
 Postage Pre-paid

Name & Address of the Customer
M/S J P UNIVERSITY
 WAKNA GHAT WAKNA GHAT TEHSIL
 KANDAGHAT DISTT. SOLAN-H.P. . IN
 . SOLAN
 173212
 India

Customer ID 7000231008
 Account Number 7000231105
 Invoice Number 70002311050003
 Invoice Date 01/03/2017
 Due Date 23/03/2017
 Customer Type LEASED CIRCUIT
 Leased Circuit Id 1000180071

Deposit 0.00

Legacy Circuit Id 1792/00001/45/1792

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
111240.00	1011240.00	0.00	1035000.00	1035000.00	1035000.00 (Rounded Up)

Visit us at <http://www.hp.bsnl.co.in>

Service Tax Registration No. AABCBS5576GSD816

PAN No. BSNL P1LBI0305B

Summary of Current Charges	Amount (Rs.)
Recurring Charges	900000.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax 15%	135000.00
Total Charges	1035000.00

Tax Details	Description	Tax Rate	Amount (Rs.)
	Service Tax New 2015	14.00%	126000.00
	Swachh Bharat Cess	0.50%	4500.00
	Krishi Kalyan Cess	0.50%	4500.00

*BSNL Internet
 1GBPS.
 page 2*

*400 Installation
 Ch No 463194 / 22/03/2017*

Unlimited free Local/STD calls from BSNL landline to any Network
 (Mobile/Landline) All India (9 PM to 7 AM) w.e.f. is 1st May 2015

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

Accounts Officer (TR)
 "Please pay current bill amount only, if the previous bill amount has already been paid."

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

E & OE

Counter Foil

Solan Telecom, District

Invoice No.: 70002311050003	BHARAT SANCHAR NIGAM LTD	Account No.: 7000231105
Invoice Date: 01/03/2017		LeasedCircuit Id.: 1000180071
Due Date: 23/03/2017		Amount Due: 1035000.00
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input checked="" type="checkbox"/> EFT		
Cheque/DD No. _____ Dated <input type="checkbox"/> - <input type="checkbox"/> - <input type="checkbox"/> Bank _____		
Please Charge Rs. _____ Against Card no. _____		<input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex
Expiry Date <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Signature _____ Card Holder's Name _____		

Please make crossed Cheque/DD/Pay order for Amount Payable(Round up) in favour of (M/S) J P UNIVERSITY, SOLAN



Assistant Registrar (Accounts)
 Jaypee University of Information Technology
 Wagnaghat, Distt. Solan (H.P.)

PAN Number AABCBS5576G

D.D./CHEQUE NUMBER/DATE:

PAYMENT CODE

MODE OF PAYMENT

J P University

SOL1010123031700186

23-03-2017. AT 10101, Csc Sol 1



BHARAT SANCHAR NIGAM LTD. SOLAN TELECOM DISTRICT

RECEIVED FOR PAYMENT OF BILLS/DEMAND NOTES

NAME

RECEIPT NUMBER

1000180071
PAID ON
7000231109
1035000/-
Inr(s) Ten Lakh Thirty-Five Thousand Only

AT

TELEPHONE NUMBER:

463194 / 22-03-2017

BILL/D.N. DATE

BANK: Default

ACCOUNT NUMBER

AMOUNT

Rs.

D.D./CHEQUE NUMBER/DATE:

3/23/20170

PAYMENT CODE

MODE OF PAYMENT

Recurring Charge



Assistant Registrar (Academics)
Jaypee University of Information Technology
Waknaghat, Distt. Solan (H.P.)



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

Office of the General Manager Telecom District, Solan (H.P)

To

The Registrar,
J.P. University,
Waknaghat.

No: LL-183/J.P University/WKG-BSNL PoP/8

Dt. 27.12.2010

Sub:- Regarding 1Gbps connectivity.

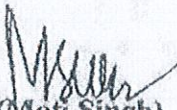
Dear Sir,

In reference to your office letter dated 09.12.2010, the point wise clarification is as under :

- BSNL will provide 1 Gbps connectivity within one week after receipt of payment of first installment of the demand note.
- Total amount is Rs. ~~49,63,500/-~~ is payable in five equal installments for the connectivity for ten years. The installment will be charged without interest.
- The interest is waived off vide letter No. 64-53/09-BB Dated 01.12.2010. — r .
- The amount paid for 8 Mbps connectivity will be refunded after getting letter form your side for disconnection of that circuit.

Please feel free to contact us for any clarification.

Looking forward to a rewarding relationship.


(Moti Singh)

SDE (EB & Coml)
Solan - 173211
Mob- 094180-19888





Assistant Registrar (Academics)
Jaypee University of Information Technology
Waknaghat, Distt. Solan (H.P.)

DD Cheque to 15
Date 12/01/11

पंजाब नैशनल बैंक वाकनाघाट (सोलन) हि.प्र.
punjab national bank WAKNAGHAT (Solan) H.P. - 173216

वि.सं. **6371**
D.No.

मांगे जाने पर **ON DEMAND PAY**

दिनांक **03-01-2011**
Date

A.O. CASH 8SNL a/o GMD SOLAN

या उनके आदेश पर **OR ORDER**

रुपये **RUPEES**

****Nine Lakh Ninety Two Thousand Seven Hundred only****

प्राप्त मूल्य के बदले अदा करें
FOR VALUE RECEIVED

UEV 089062

शाखा क्रमांक Branch Serial No.
0001/2011

रु.
Rs. ****9,92,700.00****

पंजाब नैशनल बैंक
punjab national bank

अदाकार का/के द्वारा Drawee Branch with D.No.

D.No. **0433** - **FINACLE -**
SOLAN, DISTT. SOLAN (HP) FINACLE

(NOT OVER Rs. 992700/-)

प्राधिकृत हस्ताक्षरकर्ता जी.पी.टी.एस.
AUTHORISED SIGNATORY WITH GBPA No.
3.1.2011

प्राधिकृत हस्ताक्षरकर्ता जी.पी.टी.एस.
AUTHORISED SIGNATORY WITH GBPA No.

⑈089062⑈ 000024000⑆

16

Installed for the one year
4963500

992700 =

I Installed
BB/10-089062/03/01/2011

Signature



Assistant Registrar (Academics)
Jaypee University of Information Technology
Wagnaghat, Distt. Solan (H.P.)

2017-18 & 2018-19
15/12/12



BHARAT SANCHAR NIGAM LIMITED

SOLAN TELECOM DISTRICT

Bill Mail Service
Postage Pre-paid

Name & Address of the Customer
W/S J P UNIVERSITY
WAKNA GHAT WAKNA GHAT TEHSL
KANDAGHAT DISTT. SOLAN-H.P. IN
-SOLAN
173212
India

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 Invoice Date 01/03/2017
 Due Date 23/03/2017
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Krishi Kalyan Cess	0.50%	4500.00

*BSNL Internet
1 GBPS.
Page 2*

*4rd Installment
Ch No 463194 / 22/03/2017*

Unlimited free Local/STD calls from BSNL landline to any Network
(Mobile/Landline) All India (9 PM to 7 AM) w.e.f. is 1st May 2015

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

Accounts Officer (TR)
 "Please pay current bill amount only, if the previous bill amount has already been paid."

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

PAN Number AABC.B5576G

E & OE

Counter Foil

Solan Telecom, District

Invoice No.: 70002311050003	BHARAT SANCHAR NIGAM LTD	Account No.: 7000231105
Invoice Date: 01/03/2017		Leased Circuit Id.: 1000180071
Due Date: 23/03/2017		Amount Due: 1035000.00
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. _____ Date: [][]/[][]/[][] 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(Round up) Amount of A/C/Cash BSNL, SOLAN		



Signature
Assistant Registrar (Academics)
 Information Technology
 Wagnaghat, Distt. Solan (H.P.)

PAN No. BSNL PTLB10305B

D.D/CHEQUE NUMBER/DATE:

PAYMENT CODE

MODE OF PAYMENT

J P University

GOL1010123031700186

23-03-2017. AT 10101, Cse Sol 1



**BHARAT SANCHAR NIGAM LTD. SOLAN TELECOM DISTRICT
RECEIVED FOR PAYMENT OF BILLS/DEMAND NOTES**

NAME

RECEIPT NUMBER : Inr (s) Ten Lakh Thirty-Five Thousand Only

PAID ON

AT

TELEPHONE NUMBER:

463194 / 22-03-2017

BILL/D.N DATE BANK: Default

ACCOUNT NUMBER

AMOUNT

Rs.

D.D/CHEQUE NUMBER/DATE:

3/23/20170

PAYMENT CODE

MODE OF PAYMENT

Recurring Charges



Assistant Registrar (Academics)
Jaypee University of Information Technology
Wahnaghat, Distt. Solan (H.P.)