	Shri Manibhai Virani and Smt. Navalben Virani Science College An Autonomous college affiliated to Saurashtra University, Rajkot	NAAC – Cycle - 3
		Criterion- IV
		DVV Metric - 4.3.3

Abstract for Documentary Evidence of DVV

4.3.3	Bandwidth of internet connection in the Institution
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Sr. No.	Description	Page No.
1	Bandwidth Bill Details	2
2	Agreement with the service provider	5



Shri Manibhai Virani and Smt. Navalben Virani Science College
An Autonomous college affiliated to Saurashtra University, Rajkot

NAAC – Cycle - 3

Criterion- IV

DVV
Metric - 4.3.3

Bandwidth Bill Details (Speed Online.net Pvt. Ltd.)

E-110-017

Speed Online.net Pvt. Ltd. **Speed ONLINE**
2/5 Galaxy Commercial Centre, Jawahar Road, Rajkot-360 001.
Phone : 0281-2224367 E-mail : info@speedonline.net
Experience the magic

TAX INVOICE

Name : SARVODAY KELAVANI SAMAJ	Invoice No. 2021001986
Address : KALAWAD ROAD, RAJKOT. PO NO.: SKS/Internet/PO/1A-21-22 DATE 10/04/21	Invoice Date 01/03/2022
State Code : 24	Place of Supply GUJARAT
GSTIN :	
Contact No.: 9925046620	

Description	SAC Code : 9984	Amount
User name : ATMIYA		45833.04
Package : 130 Mbps INTERNET SERVICE		
Start Date : 01/03/2022		
End Date : 31/03/2022		
GSTIN : 24AAIGS5212K1ZD		4124.97
C.G.S.T. @ 9%		4124.97
S.G.S.T. @ 9%		
Previous Dues :		
RUPEES FIFTY-FOUR THOUSAND EIGHTY THREE ONLY		54083.00

CIN NO.: U64202GJ2001PTC039850

Humble Request to pay through NEFT/RTGS Details given below :

Beneficiary Name	Speed Online.net Pvt	Bank Name :	Indian Bank
Account Type :	Current	Bank Address	Tora, Subhash Road, Rajkot
Bank Account :	489679391	IFS Code :	IDIB000R007

1. Subject to Rajkot Jurisdiction
2. Information mentioned in above invoice is true & correct, however in case of any change original invoice is to be surrendered.
3. Credit of GST can be claimed only if it is paid.
4. Invoice is subject to terms & conditions mentioned in order form signed by customer.

Authorized Signatory

For, SPEED ONLINE.NET PVT. LTD.

Gfatu
9.3.22



Shri Manibhai Virani and Smt. Navalben Virani Science College
An Autonomous college affiliated to Saurashtra University, Rajkot

NAAC – Cycle - 3

Criterion- IV

DVV
Metric - 4.3.3

Bandwidth Bill Details (Ishan Netsol Private Limited)

Ishan Netsol Private Limited

Registered Office:
Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana, Rajkot - 360001 (Gujarat) India.
Website : www.ishanitech.biz Phone : +91 0281 664 7426 & 9909047426 Email : finance@ishanitech.biz
CIN : U74900GJ2007PTC051929
GST Registration No. : 24AABC17583C1ZP



Original for Recipient

TAX INVOICE

Customer Name & Billing Address : M/s. Sarvoday Kelavani Samaj Kalawad Road, Rajkot., Rajkot, Ta: Rajkot, Dist: Rajkot - 360005. State : Gujarat , State Code : 24 GSTN :	IRN:	
	Invoice No: IE24/22-23/07972	Invoice Date: 10-Sep-2022
	Customer Order No.: SKS/Internet/PO/13B-22-23	Date: 19-May-2022
Installation Address (Place of supply) : M/s. Sarvoday Kelavani Samaj Kalawad Road, Rajkot., Rajkot, Ta: Rajkot, Dist: Rajkot - 360005. State : Gujarat , State Code : 24 GSTN :	Billing: Monthly	Terms of Payment: Advance
	Customer ID: 880244	Service ID: 119300
	Category of Service : Internet Telecommunication Services	Bandwidth (in Mbps): 130

Summary of Current Charges

Sr. No.	SAC	Particulars	Period	Amount (INR)
1	998422	Internet Connectivity Recurring Charge [130 Mbps]	01-Apr-2022 To 30-Apr-2022	45833.00
		Total current charges excluding taxes		45833.00

Summary of taxes

		SGST @ 9% (Gujarat)		4124.97
		CGST @ 9% (Gujarat)		4124.97
		Total Taxes		8249.94
		Rounding Off		(+) 0.06

Total Current Charges including taxes

₹ 54083.00

Amount in words (INR) : **Rupees Fifty Four Thousands Eighty Three Only**

PAN No. : AABC17583C

GST Registration No. : 24AABC17583C1ZP

Address : Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana, Rajkot, Ta: Rajkot, Dist: Rajkot - 360001, Gujarat.
State Code: 24

* Whether the tax is payable on reverse charge basis : NO





Shri Manibhai Virani and Smt. Navalben Virani Science College
An Autonomous college affiliated to Saurashtra University, Rajkot

NAAC – Cycle - 3

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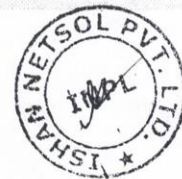
Payment Details


1. Cheque / DD should be drawn in favour of "Ishan Netsol Private Limited"
2. Payments can be made via electronic transfer / wire transfer as per the following terms;
Beneficiary Name : Ishan Netsol Private Limited
Bank Name and Address : YES Bank Limited, First Floor, Nath Edifice, Plot No. 21/2S, No. 450/C, Junction Of DR. Yagnik Road, Race Course Road, Rajkot
Bank Account No. : 009884600001431
Account Type : OD Account
Branch Code : 0098
IFS Code : YESB0000098
3. TDS Certificate is to be issued in favour of "Ishan Netsol Private Limited"
4. Total amount due should be paid on or before the due date as specified in the invoice. In the event of non payment of total amount due with in the due date, a penalty of 2.5% per month or INR 250/- whichever is higher shall be levied in the next Invoice.

Terms and Conditions

1. Provision of service is subject to terms and conditions printed on the Customer Application Form (CAF) as amended time to time and commercial code of the company.
2. Bill will be sent for the respective billing period at the billing address mentioned in CAF only. Any change in billing address should be communicated immediately to Bill Desk of ISHAN by dialling 02816647426 & 9909047426 or sending an email to finance@ishanitech.biz and submit the proof of your new address.
3. Part payment shall not be acceptable
4. All contents of this bill will be deemed correct if you don't inform us of any discrepancy within the 7 days from the date of issuance of Invoice.
5. Any dispute / query in relation to GST input credit of the invoice shall be raised in writing on or before end of the subsequent month of the invoice. Ishan shall not be responsible for non-availability of GST credit if the dispute / query is not raised within the given timeline. Customer is liable to make the full payment of invoice irrespective of any dispute / query raised. Ishan shall give credit to the customer, if any, on resolution of dispute / query raised by the customer within given timelines.
6. Company has the right to suspend the services/connection in case of non-payment of bill within the due date. The company will not be liable for consequential loss of third party claims resulting from termination of service due to non-payment. The company reserves the right to call for additional settlement charges from customer upon termination of service.
7. Bounced cheque charges shall be levied @ INR 300 per instance.
8. Appellate authority : appellategujarat@ishanitech.biz.
9. Charges shall be payable irrespective of termination / cancelation / degradation during the invoice period.
10. Any Govt. clearance required for installation / Commissioning of any services shall be client's responsibility.
11. Payment made against the invoice shall not be refunded back.
12. Any dispute arising due to invoice, CAF, service, other terms and condition or incidental thereof by any of the parties, the same shall be referred to the Sole arbitrator to be appointed by Ishan Netsol Private Limited ("Ishan") only, and customer has no objection to the appointment of such Sole Arbitrator by the Ishan. The Arbitration Proceedings shall be governed by Arbitration and Conciliation Act, 1996 and the Place and venue of Arbitration shall be fixed by the Arbitrator.
13. Subject to Rajkot jurisdiction.

This is computer generated invoice.



	<p align="center">Shri Manibhai Virani and Smt. Navalben Virani Science College An Autonomous college affiliated to Saurashtra University, Rajkot</p>	NAAC – Cycle - 3
		Criterion- IV
		DVV Metric - 4.3.3

Agreement with the service provider (Speed Online.net Pvt. Ltd.)




Shri Manibhai Virani and Smt. Navalben Virani Science College
An Autonomous college affiliated to Saurashtra University, Rajkot

NAAC – Cycle - 3

Criterion- IV

DVV
Metric - 4.3.3



• II SWAMI SHREEJI II

SARVODAY KELAVANI SAMAJ

Trust Registration. No. F-25, (R. J.K.)
"YOGIDHAM GURUKUL", KALAWAD ROAD, RAJKOT - 360 005

● PRESIDENT : H.D.H. P.P. HARIPRASAD SWAMIJIMAHARAJ Ph. : +91 - 281 - 2563555 | Fax : +91 - 281 - 2563952
● SECRETARY : SADHU TYAGVALLABHDASJI E-mail : yogidhamrajkot@yahoo.com | Website : www.sks.ac.in

Purchase Order
No: SKS/Internet/PO/IA-21-22
Date: 10-04-2021

To,
Speed Online.net Pvt. Ltd.
2/5, Galaxy Commercial Complex,
Jawahar Road,
Rajkot 360001
Ph. 98250 76611

Kind Attd: Pravinbhai

Sub: Purchase order for Upgradation of existing 100 Mbps to 130 Mbps (1:1 unshared) internet Bandwidth.
Ref: You're Email Proposal Dated: 01/03/2021


This is in reference to your Email Proposal Dated: 01/03/2021 referred above and our negotiation with you, we are pleased to place an order for upgradation of existing Mbps 100 to 130 Mbps (1:1 unshared) Internet bandwidth on leased line as per Annexure-1 mention price and the following Terms and Conditions:

Annexure-1

Internet Bandwidth (1:1 unshared) Leased line access charges	
<ul style="list-style-type: none"> Annual Bandwidth charges (Pro-rata; inclusive of any applicable tax) for 130 Mbps internet Bandwidth (1:1 leased line) with last mile connectivity on fiber (Primary Backup link on fiber connectivity and Backup link on wireless connectivity.) Primary Fiber link and Backup wireless link from different path and HUB to last mile (the Institute) Inclusive of charges for any installation and configuration necessary for the upgrade on the institute premises. 	<p>Rs. 6,48,996=00 per annum Inclusive All</p> <p>In Word: Six Lacks Forty Eight Thousand Nine Hundred Ninety Six Only.</p>
Monthly Basic Amount	45,833=00
GST @18%	8,250=00
Total Monthly Amount	54,083=00
Total Annually Amount	6,48,996=00

TERMS & CONDITIONS:

1. The prices quoted above are F.O.R. site inclusive GST and all other taxes as applicable.
2. This contract shall be reviewed at the end of 12 months from the date of this PO as per the requirement of the Institute.
3. The ISP (as "Spped", hereafter) shall upgradation Bandwidth as well as their infrastructure for the above within two week of the date of this PO and shall notify to Sarvoday Kelavani Samaj as soon as the upgrade is done.
4. You will submit upgradation report to the institute.
You will continue to provide 16 real IPs(Static Public -IP) as per the requirement.
You shall be assuring 99.0% uptime guarantee of its own network and 99.0% CIR for 1:1 bandwidth at any time.



Page 1 of 2

● Atmiya University ●
 ● Atmiya Institute of Technology & Science for Diploma Studies ● Shree Manibhai Virani & Smt. Navalben Virani Science College ●
 ● Shree Atmiya Shishu Vidyamandir ● Shree Sarveshwar Vidyamandir ●



Shri Manibhai Virani and Smt. Navalben Virani Science College
An Autonomous college affiliated to Saurashtra University, Rajkot

NAAC – Cycle - 3

Criterion- IV

DVV
Metric - 4.3.3



• II SWAMI SHREEJI II

SARVODAY KELAVANI SAMAJ

Trust Registration, No. F - 28, (RAJKOT)

"YOGIDHAM GURUKUL", KALAWAD ROAD, RAJKOT - 360 005

● PRESIDENT : H.D.H. P.P. HARIPRASAD SWAMIJIMAHARAJ

Ph. : +91 - 281 - 2563555 ; Fax : +91 - 281 - 2563952

● SECRETARY : SADHU TYAGVALLABHDASJI

E-mail : yogidhamrajkot@yahoo.com ; Website : www.sks.ac.in

7. If you remain fail to maintain the above uptime then you have to provide free internet service for the number of hours for downtime no of days and the institute will not pays any extra charges/cost for the same.
8. Response time for any fault/complaint should be less than 1 hour.
9. Service Availability, Packet Loss, Latency and MTTR measurements do not include downtime or nonconformance to committed SLAs in below mentioned scenarios:
 - a. Failure of Customer's CPE, applications, equipment's or facilities not provided by Speed.
 - b. Force Majeure Events and other causes beyond the reasonable control of Company.
 - c. Customer scheduled maintenance.
 - d. Internet not working/very show, packet loss or latency due to spam and virus in customer network is not considered as downtime.
10. You shall provide bandwidth on demand when more than 130 Mbps bandwidth is required, when requested via phone call or email by us.
11. **Payment:** - Monthly Payment shall be made 3 week from the date of receipt invoice sent by you.
12. All the labours involved in the work must be insured by you before commencement of work on our site.
13. We will not be responsible for any kind of Compensation in case of labour injury that occurs during working period at the site.
14. It is mandatory to mention Purchase order No & Date on the invoice of each document related the PO, Otherwise the bill shall not be process for payment and we will not be responsible for the any delay of payment.
15. you are requested to confirm the receipt of purchase order duly signed by you and the same must be sent by post/scanned copy by e-mail within a week from the date of purchase order if the Internet Started by you without confirmation that means you have accepted P.O with terms and condition started therein.
16. The bill should be submitted in triplicate.
17. **Billing Name and Address:** - Sarvoday Kelavani Samaj, "Yogidham Gurukul" Campus, Kalawad Road, Rajkot-360005 (Gujarat) India.
18. All the issues and claims are subject to Rajkot jurisdiction.

Thanking you,

Dr. Samir K. Vaidya,
Secretary,
Sarvoday Kelavani Samaj,
Rajkot.



Accepted by

Sign

Name


Designation

Date

Stamp

Speed Online Pvt. Ltd.
:- S.P. Trivedi
Director.
:- Shyam P. Trivedi
:- Director
:- 11. 7. 2021

Page 2 of 2

	<p align="center">Shri Manibhai Virani and Smt. Navalben Virani Science College An Autonomous college affiliated to Saurashtra University, Rajkot</p>	NAAC – Cycle - 3
		Criterion- IV
		DVV Metric - 4.3.3

Agreement with the service provider (Ishan Netsol Private Limited)



Shri Manibhai Virani and Smt. Navalben Virani Science College
An Autonomous college affiliated to Saurashtra University, Rajkot

NAAC – Cycle - 3

Criterion- IV

DVV
Metric - 4.3.3



॥ SWAMI SHREEJI ॥

O/C Copy
IDMC Copy

SARVODAY KELAVANI SAMAJ

Trust Registration. No. F - 28, (RAJKOT)

"YOGIDHAM GURUKUL", KALAWAD ROAD, RAJKOT - 360 005

● PRESIDENT : H.D.H. P.P. HARIPRASAD SV/AMIJIMAHARAJ
● SECRETARY : SADHU TYAGVALLABHDASJI

Ph. : +91 - 281 - 2563555 | Fax : +91 - 281 - 2563952

E-mail : yogidhamrajkot@yahoo.com | Website : www.sks.ac.in

Purchase Order

No: SKS/Internet/PO/13B-22-23

Date: 19-05-2022

To,
ISHAN NETSOLE PVT. LTD.,
Nakshtra-IV, 2nd Floor,
Nr.Kathiyawad Gymkhana,
Dr.Radhakrishna Road,Rajkot (Gujarat- INDIA)

Sub: Purchase order for Renewal of **130 Mbps (1:1 unshared)** internet Bandwidth.
Ref: You're Email Proposal Dated: 18/05/2022

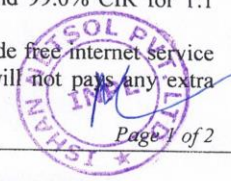
This is in reference to your Email Proposal **Dated: 18/05/2022** referred above and our negotiation with you, we are pleased to place an order for renewal of **130 Mbps (1:1 unshared)** Internet bandwidth on leased line as per Annexure-1 mention price and the following Terms and Conditions:

Annexure-1

Internet Bandwidth (1:1 unshared) Leased line access charges	
<ul style="list-style-type: none"> Annual Bandwidth charges (Pro-rata; inclusive of any applicable tax) for 130 Mbps internet Bandwidth (1:1 leased line) with last mile connectivity on fiber (Primary Backup link on fiber connectivity and Backup link on wireless connectivity.) Primary Fiber link and Backup wireless link from different path and HUB to last mile (the Institute) Inclusive of charges for any installation and configuration necessary for the upgrade on the institute premises. 	<p>Rs. 6,48,996=00 per annum Inclusive All</p> <p>In Word: Six Lacks Forty Eight Thousand Nine Hundred Ninety Six Only.</p>
Monthly Basic Amount	45,833=00
GST @18%	8,250=00
Total Monthly Amount	54,083=00
Total Annually Amount	6,48,996=00

TERMS & CONDITIONS:

- The prices quoted above are F.O.R. site inclusive GST and all other taxes as applicable.
- This contract shall be applicable from 01-04-2022 to 31-03-2023.
- This contract shall be reviewed at the end of 12 months from the date of this PO as per the requirement of the Institute.
- The ISP (as "Ishan", hereafter) shall upgradation Bandwidth as well as their infrastructure for the above within two week of the date of this PO and shall notify to **Sarvoday Kelavani Samaj** as soon as the upgrade is done.
- You will submit upgradation report to the institute.
- You will continue to provide 16 real IPs(Static Public -IP) as per the requirement.
- You shall be assuring 99.0% uptime guarantee of its own network and 99.0% CIR for 1:1 bandwidth at any time.
- If you remain fail to maintain the above uptime then you have to provide free internet service for the number of hours for downtime no of days and the institute will not pay any extra charges/cost for the same.



Page 1 of 2

● Atmiya University ●

● Atmiya Institute of Technology & Science for Diploma Studies ● Shree Manibhai Virani & Smt. Navalben Virani Science College ●
● Shree Atmiya Shishu Vidyamandir ● Shree Sarveshwar Vidyamandir ●



Shri Manibhai Virani and Smt. Navalben Virani Science College
An Autonomous college affiliated to Saurashtra University, Rajkot

NAAC – Cycle - 3

Criterion- IV

DVV
Metric - 4.3.3



॥ SWAMI SHREEJI ॥

SARVODAY KELAVANI SAMAJ

Trust Registration. No. F - 28, (RAJKOT)

"YOGIDHAM GURUKUL", KALAWAD ROAD, RAJKOT - 360 005

● PRESIDENT : H.D.H. P.P. HARIPRASAD SWAMIJIMAHARAJ

Ph. : +91 - 281 - 2563555 | Fax : +91 - 281 - 2563952

● SECRETARY : SADHU TYAGVALLABHDASJI

E-mail : ycgidhamrajkot@yahoo.com | Website : www.sks.ac.in

9. Response time for any fault/complaint should be less than 1 hour.
10. Service Availability, Packet Loss, Latency and MTTR measurements do not include downtime or nonconformance to committed SLAs in below mentioned scenarios:
 - a. Failure of Customer's CPE, applications, equipment's or facilities not provided by Ishan.
 - b. Force Majeure Events and other causes beyond the reasonable control of Company.
 - c. Customer scheduled maintenance.
 - d. Internet not working/very slow, packet loss or latency due to spam and virus in customer network is not considered as downtime.
11. You shall provide bandwidth on demand when more than 130 Mbps bandwidth is required, when requested via phone call or email by us.
12. **Payment:** - Monthly Payment shall be made 3 week from the date of receipt invoice sent by you.
13. All the labours involved in the work must be insured by you before commencement of work on our site.
14. We will not be responsible for any kind of Compensation in case of labour injury that occurs during working period at the site.
15. It is mandatory to mention Purchase order No & Date on the invoice of each document related the PO, Otherwise the bill shall not be process for payment and we will not be responsible for the any delay of payment.
16. you are requested to confirm the receipt of purchase order duly signed by you and the same must be sent by post/scanned copy by e-mail within a week from the date of purchase order if the Internet Started by you without confirmation that means you have accepted P.O with terms and condition started therein.
17. The bill should be submitted in triplicate.
18. **Billing Name and Address:- Sarvodaya Kelavani Samaj, "Yogidham Gurukul" Campus, Kalawad Road , Rajkot(Gujarat) 360005.**
19. All the issues and claims are subject to Rajkot jurisdiction.

Thanking you,

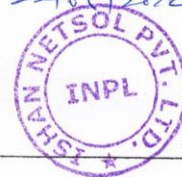
Dharmesh R Jivani
Dharmesh R Jivani
Secretary,
Sarvodaya Kelavani Samaj,
Rajkot



OK
[Signature]

Accepted by

Sign :- *[Signature]*
Name :- BHAVESH RAVAL
Designation :- ZONAL MANAGER
Date :- 22/05/2022
Stamp :-



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