

Leased Circuit Bill

& Address of the Customer
 KARNATAKA STATE LAW UNIVERSITY
 KARNATAK STATE LAW UNIVERSITY
 NAVANGAR HUBLI

580008
 India

Deposit 0.00

Legacy Circuit Id 836#/00162/45/836#

Customer ID 7000142338
 Account Number 7000157026
 Invoice Number 70001570260003
 Invoice Date 01/03/2017
 Due Date 23/03/2017
 Customer Type LEASED CIRCUIT
 Leased Circuit Id 1000127866

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
505620.00	505620.00	0.00	517500.00	517500.00	517500.00 (Rounded Up)

Summary of Current Charges	Amount (Rs.)
Recurring Charges	450000.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	67500.00
Total Charges	517500.00

Tax Details		
Description	Tax Rate	Amount (Rs.)
Service Tax New 2015	14.00%	63000.00
Swachh Bharat Cess	0.50%	2250.00
Krishi Kalyan Cess	0.50%	2250.00

This is to certify that the bill is used for 1GBPS internet at KSLU Advance payment from 1.4.17 to 31-3-2018.

Shahi
 (ICT EGP Manager)

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.

Shahaj
 Registrar
 Counter Foil

Dhrawad Telecom District

BHARAT SANCHAR NIGAM LTD

Invoice No.: 70001570260003
 Invoice Date: 01/03/2017
 Due Date: 23/03/2017



Account No.: 7000157026
 Leased Circuit Id.: 1000127866
 Amount Due : 517500.00

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

Cheque/DD No. _____ Dated Bank _____ Branch _____

Please Charge Rs. _____ Against Card no. _____ Visa Masters Diners Amex

Expiry Date Signature _____ Card Holder's Name _____

Please make crossed Cheque/DD/Pay order for Amount Payable(Round up) in favour of AO (Cash); BSNL DHRAWAD

Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only



TELECOM TECHNOLOGIES Divg Ph.: 08192-221173



KARNATAKA STATE LAW UNIVERSITY

Navanagar, HUBLI – 580 025
Phone/Fax: 0836-2323151, 2222391
Accredited by NAAC with 'A' Grade

No. KSLU/ICT/2016-17/0491

Date: 16.6.17

ADVANCE SANCTION ORDER

Sub: Financial Sanction towards Advance Payment for providing 1GBPS Leased internet line from 01/04/2017 to 31/03/2018.

- Ref:** 1. BSNL letter No.TR-1/DTHBL-713/ILL/2017-18/23 Dt:@Hubli 10-03-2017
2. Approval by 61st Syndicate Meeting held on 03.06.2017 item No:20
3. Approval of the Hon'ble Vice-Chancellor dated: 14.6.17

Financial sanction is accorded towards Rs.5,17,500/- (Rupees Five Lakh seventeen thousand and five hundred only) as follows:-

Sl.No	Particulars	Amount (Rs.)
1	Advance Payment for providing 1GBPS Leased internet line for the period of one year from 01/04/2017 to 31/03/2018 under NMEICT Project to BSNL Hubli.	Rs. 5,17,500/-

Rs. 5,17,500/- (Rupees Five Lakh seventeen thousand and five hundred only)

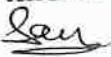
Cheque may be issued in the name of "BSNL Hubli"



Registrar
Karnataka State Law University
Navanagar, Hubballi-580 025.


REGISTRAR
dkk.

To,

1. The Finance Officer
2. Concerned Section
3. Sanction File

Despatched
on 16-06-17



IQAC COORDINATOR
Karnataka State Law University
Hubballi-25.



भारतीय स्टेट बैंक
State Bank Of India

(13201) - LAW UNIVERSITY CAMPUS HUBLI
SUTAGATTI HUBLI
KARNATAKA 580025
Tel: 836-2222633 IFS Code : SBIN0013201

46 नवम्बर 2017

PAY

JBSNL, Hubli

को या उनके आदेश पर OR ORDER

रुपये RUPEES

Five Lakhs, Seventeen thousand five hundred

अदा करें ₹ 5,17,500/-

आ.सं.
Ac No.

31454658292

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

SB ACCOUNT

PREFIX:
1515500007

[Signature]
FINANCE OFFICER KARNATAKA STATE LAW UNIVERSITY
CAMPUS

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

[Signature]

⑈ 149843 ⑈ 580002308 ⑈ 000157 ⑈ 31

Registrar

Karnataka State Law University
Navanagar, Hubballi-580 025.

[Signature]

IQAC COORDINATOR
Karnataka State Law University
Hubballi-25.

12-04-2017

Item no. 20

Sub : Advance payment of Rs. 5,17,500/- for 1 GBPS internet lease line to KSLU.

The NMEICT scheme consists of providing 1 GBPS internet connection to the Karnataka State Law University at a cost of Rs. 2.00 crores for 10 years. 75% of the cost is borne by the MHRD and 25% by KSLU. As per BSNL letter No. DGMO/Genl/Corr/2 dated 07.12.2010.

BSNL vide letter no. TR-1/DTHBL-713/ILL/2017-18/23 dated 10.03.2017 has raised the bill for advance payment for providing 1 GBPS internet lease line to Karnataka State Law University from 1st April 2017 to 31st March 2018 i.e. for one year (2017-18) under NMEICT project for Rs. 5,17,500/-.


The matter is placed before the 61st Syndicate for consideration and approval.

Decision : Approved.


Registrar


REGISTRAR

**Karnataka State Law University
Navanagar, Hubballi-580 025.**


**IQAC COORDINATOR
Karnataka State Law University
Hubballi-25.**

RECEIPT

Received with thanks the Cheque bearing No.9843 dated 27.06.2017 for Rs.5,17,500/- from M/s Karnataka State Law University, Navanagar, Hubli towards Leasedline payment of BSNL (Billing Account No.7000157026) for the period from 01.04.2017 to 31.03.2018.

Place: Hubli

Date : 29.06.2017



वरिष्ठ लेखाधिकारी (टे. रा-II.)

Senior Accounts Officer (TR-II)

महा प्रबंधक दूरसंचार का कार्यालय

O/O. G. M. Telecom, B.S.N.L.

हबली. HUBLI - 580 020



Registrar

Karnataka State Law University
Navanagar, Hubballi-580 025.



IQAC COORDINATOR
Karnataka State Law University
Hubballi-25.

C. Paraker
S.N.D.A.

144818386

Boo

9/06/2017.

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

Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice***
M/S KARNATAKA STATE LAW UNIVERSITY
M/S KARNATAK STATE LAW UNIVERSITY
NAVANGAR HUBLI

580008
India

Customer ID 7000142338
Account Number 7000157026
Invoice Number NDCKA0000164437
Invoice Date 03/02/2019
Customer Type LEASED CIRCUIT
Leased Circuit id 1000127866
Due Date 26/02/2019

Customer GSTIN: 29AAKFK5611P1ZQ

Deposit 0.00
Account Summary

Legacy Circuit Id 836#/00162/45/836#

Reverse Charge Applicability: No

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
531000.00	531000.00	0.00	531000.00	531000.00	531000.00 (Rounded Up)

Amount In Words: Five Lakhs Thirty-One Thousand Rupees and Zero Paisa

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

Lead A/Bill to Address:-
M/S KARNATAK STATE LAW UNIVERSITY NAVANGAR
HUBLI-580025 580212

Lead B Address:-

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

Payment Details		
Description	Date	Amount(Rs.)
Payments	24/07/18	531000.00

Recurring Charges						
Product	Plan	Period	Qty	Rate	Charges	
Circuit Rent-SAC-9984	Internet Circuit	01/04/19 to 31/03/20	NA	NA	450000.00	
Modem Discount-HSN-9973	Internet Circuit	01/04/19 to 31/03/20	1	0.00	0.00	
Modem_2 Mbps V.35/G.703-HSN-99	Internet Circuit	01/04/19 to 31/03/20	1	0.00	0.00	
Total Charges (Rs.)					450000.00	

Summary of Current Charges	Amount(Rs)
Recurring Charges	450000.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	81000.00
Total Charges	531000.00

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	40500.00	450000.00
SGST/UTGST	9.00%	40500.00	450000.00

Seyhad
Registrar
Karnataka State Law University
Navangar, Hubballi-580 025.

A. Suresh
IQAC COORDINATOR
Karnataka State Law University
Hubballi-25.

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.

REGISTRATION NUMBER: 29AABC5576GRZR

PAN NUMBER AABC5576G

CIN: U74899DL2000G01107739

REGISTRATION NUMBER: 29AABC5576GRZR


BSNL KTK GST No. : 29AABC5576GRZR
Address for Registration :
O/o Chief General Manager,
Karnataka Telecom Circle, Doorsamparka Bhavan,
No. 1, Swamy Vivekananda Road,
Halasuru, BANGALORE - 560 008.

***Disputes in this invoice, if any, should be brought to the notice of the concerned
Accounts Officer (TRA) within 60 days of the bill date, due to GST constraints***

Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCKA0000164437	BHARAT SANCHAR NIGAM LTD	Account No.: 7000157026
Invoice Date: 03/02/2019		Leased Circuit id.: 1000127866
Due Date: 26/02/2019		Amount Payable : 531000.00
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 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 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 <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 (Rounded Up) in favour of AO (Cash), BSNL, HUBLI		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		

For bank use only

Page 1 of 1



KARNATAKA STATE LAW UNIVERSITY

Navanagar, Hubballi-580025

Accredited with 'A' Grade by NAAC

Phone: 0836-2220024
Fax: 0836-2223392

Website: www.kslu.ac.in
Email: ictkslu@gmail.com

Ref. No. KSLU/ICT/2019-20/0296.

Date: 22.05.2019

ADVANCE SANCTION ORDER

Sub: Financial Sanction towards Advance Payment for providing 1GBPS Leased Internet line from 01.04.2019 to 31.03.2020.

Ref: 1. BSNL letter No.TR-1/DTHBL-713/ILL/2019-20/23 Dt:@Hubli 21.02.2019
2. 76th Syndicate Approval dated: 16.05.2019 Table Agenda No:01
3. Approval of the Hon'ble Vice-Chancellor dated: 22.05.2019

Financial sanction is accorded towards of Rs.5,31,000.00 (Rupees Five Lakhs Thirty One Thousand only) as follows:-

Sl. No	Particulars	Amount (Rs.)
1	Advance Payment for providing 1GBPS Leased internet line for the period of one year from 01.04.2019 to 31.03.2020 under NMEICT Project to BSNL Hubballi.	5,31,000.00

Rs. 5,31,000.00 (Rupees Five Lakhs Thirty One Thousand only)

Cheque may be issued in the name of BSNL Hubli.

To,
The Finance Officer
KSLU, Hubballi

Copy to:

1. Concerned Section
2. Sanction File

[Signature]
REGISTRAR

[Signature]
Registrar

Karnataka State Law University
Navanagar, Hubballi-580 025.

[Signature]
IQAC COORDINATOR
Karnataka State Law University
Hubballi-25.

Dispatched
on 23-05-19
[Signature]

723952



DHARWAD TELECOM DISTRICT

RECEIPT FOR PAYMENT OF BILLS / DEMAND NOTES

NAME	Karnataka State Law University	PAID ON	24-07-2018	AT	75000,Cto Cash Counte
RECEIPT NUMBER	HBL7500024071800138	ACCOUNT NUMBER	7000157026		
TELEPHONE NUMBER	1000127866	AMOUNT	531000/-		
BILL/D.N. DATE					
Rs.	Inr(s) Five Lakh Thirty-One Thousand Only				
D.D./CHEQUE NUMBER/DATE	167136 / 23-07-2018				
	BANK: Default				
PAYMENT CODE	LEASED CIRCUIT	MODE OF PAYMENT	CHEQUE	USER:	b198307830



[Signature]
IQAC COORDINATOR
 Karnataka State Law University
 Hubballi-25.

[Signature]
Registrar
 Karnataka State Law University
 Navanagar, Hubballi-580 025.


RECEIPT

Received with thanks the Cheque bearing No. 806962 dated 31/05/2019 for Rs.5, 31,000/- from M/s. KARNATAKA STATE LAW UNIVERSITY, NAVANAGAR, HUBLI, towards Internet Leased Line payment of BSNL, Hubli (Billing Account Number - 7000157026) for the period from 01.04.2019 to 31.03.2020.

Place: HUBLI

DATE: 12-06-2019

12/6/19
Prabhatkar


12/06/2019

ACCOUNTS OFFICER (LC),

BSNL, O/O. GMT, HUBLI.

लेखा अधिकारी (दूर.ले)/Accounts Officer (TRA)
म.प्र.दू. वग कार्यालय, भा. सं.नि.लि., जे. सी. नगर
O/o. G. M. Telecom, BSNL, J. C. Nagar
हबबल्ली/HUBLI-580020



IQAC COORDINATOR
Karnataka State Law University
Hubballi-25.



Registrar
Karnataka State Law University
Navanagar, Hubballi-580 025.

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
M/S KARNATAKA STATE LAW UNIVERSITY
M/S KARNATAKA STATE LAW UNIVERSITY
NAVANGAR HUBLI

Leased Circuit Bill / Tax Invoice*

Customer ID 7000142338
 Account Number 7000157026
 Invoice Number NDCKA000035487
 Invoice Date 01/03/2018
 Customer Type LEASED CIRCUIT
 Leased Circuit Id 1000127866
 Due Date 23/03/2018
 Reverse Charge Applicability : No

580008
 India
 Customer GSTIN : 29AAKFK5611P1ZQ
 Deposit 0.00

Legacy Circuit Id 836#/00162/45/836#

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
517500.00	517500.00	0.00	531000.00	531000.00	531000.00 <small>(Rounded Up)</small>

Amount In Words : Five Lakhs Thirty-One Thousand Rupees and Zero Paise

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

Lead A/Bill to Address:-
 M/S KARNATAKA STATE LAW UNIVERSITY, NAVANGAR
 HUBLI-580025 580212

Lead B Address:-

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

Payment Details		
Description	Date	Amount(Rs.)
Payments	29/06/17	517500.00


Recurring Charges					
Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-9984	Internet Circuit	01/04/18 to 31/03/19	NA	NA	450000.00
Modem Discount-HSN-9973	Internet Circuit	01/04/18 to 31/03/19	1	0.00	0.00
Modem_2 Mbps V.35/G.703-HSN-9973	Internet Circuit	01/04/18 to 31/03/19	1	0.00	0.00
Total Charges (Rs.)					450000.00

Summary of Current Charges	Amount (Rs.)
Recurring Charges	450000.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	81000.00
Total Charges	531000.00

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	40500.00	450000.00
SGST/UTGST	9.00%	40500.00	450000.00

GST Registration Number : 29AABCB5576GRZR

PAN Number : AABCB5576G CIN : U74899DL2000G010739


IQAC COORDINATOR
Karnataka State Law University
Hubballi-25.


Registrar
Karnataka State Law University
Navanagar, Hubballi-580 025.

BSNL KTK GST No. : 29AABCB5576GRZR
Address for Registration :
Old Chief General Manager,
Karnataka Telecom Circle, Doorsamparka Bhawan,
No. 1, Swamy Vivekananda Road,
Halasuru, BANGALORE - 560 008.

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.

* Original for recipient / Duplicate for Supplier

E & OE

Counter Foil

Invoice No. : NDCKA000035487 Invoice Date: 01/03/2018 Due Date: 23/03/2018	BHARAT SANCHAR NIGAM LTD 	Account No. : 7000157026 Leased Circuit Id. : 1000127866 Amount Due : 531000.00
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 <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> 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 <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> Signature _____ Card Holder's Name _____		
Please make crossed Cheque/DD/Pay order for Amount Payable(Round up) in favour of AO (Cash), BSNL, DHRAWAD		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		



KARNATAKA STATE LAW UNIVERSITY

Navanagar, Hubballi-580025

Accredited with 'A' Grade by NAAC

Phone: 0836-2220024
Fax: 0836-2223392

Website: www.kslu.ac.in
Email: ictkslu@gmail.com

No. KSLU/ICT/2018-19/ - \ \ 0 0

Date: 11.6.18

ADVANCE SANCTION ORDER

Sub: Financial Sanction towards Advance Payment for providing 1GBPS Leased internet line from 01/04/2018 to 31/03/2019.

Ref: 1. BSNL letter No.TR-1/DTHBL-713/ILL/2018-19/11 Dt:@Hubli 13-03-2018
2. Approval of the Hon'ble Vice-Chancellor dated: 11.6.18
3. 69th Syd Approval Dt: 2.6.18 Item no: 07

Financial sanction is accorded towards Rs.5,31,000/- (Rupees Five Lakhs Thirty-One thousand only) as follows:-

Sl.No	Particulars	Amount (Rs.)
1	Advance Payment for providing 1GBPS Leased internet line for the period of one year from 01/04/2018 to 31/03/2019 under NMEICT Project to BSNL Hubli.	Rs. 5,31,000/-

Rs. 5,31,000/- (Rupees Five Lakhs Thirty-One thousand only)

Cheque may be issued in the name of "BSNL Hubli"

To,

1. The Finance Officer
2. Concerned Section
3. Sanction File


Registrar

Karnataka State Law University
Navanagar, Hubballi-580 025.

Dispatched
on 17-07-2018A


IQAC COORDINATOR
Karnataka State Law University
Hubballi-25.


REGISTRAR



DHARWAD TELECOM DISTRICT

RECEIPT FOR PAYMENT OF BILLS / DEMAND NOTES

7233952

NAME:

RECEIPT NUMBER Karnataka State Law University
HBL 7500024071800138

PAID ON 24-07-2018 AT 75000, Cto Cash Counter

TELEPHONE NUMBER

1000127866

ACCOUNT NUMBER

7000157026

BILL/D. N. DATE

AMOUNT

531000/-

Rs.

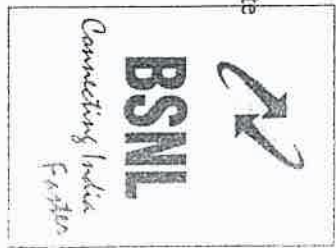
Int(s): Five Lakh Thirty-One Thousand Only
D.D./CHEQUE NUMBER/DATE 167136 / 23-07-2018

BANK: Default

PAYMENT CODE LEASED CIRCUIT

MODE OF PAYMENT

USER: b198307830



(भारत संचार निगम लि.)

BHARAT SANCHAR NIGAM LIMITED

(A Govt. of India Enterprise)

[Signature]

Registrar
Karnataka State Law University
Navanagar, Hubballi-580 025.

[Signature]

IQAC COORDINATOR
Karnataka State Law University
Hubballi-25.

