

4.3.3 Bandwidth of internet connection in the Institution and the number of students on campus

Year	Bandwidth of Internet Connection	Bill No.	Bill Period	Payment Details	No. of Students
2022-2023	60 mbps	2229100026	1 st April 2022 to 30 th June 2022	eTXN/To:327301010373007	198
	60 mbps	2229101281	1 st July 2022 to 30 th Sept. 2022	eTXN/To:327301010373007	
	60 mbps	2229103365	1 st Oct 2022 to 31 st Dec. 2022	eTXN/To:327301010373007	
	60 mbps	2229104977	1 st Jan 2023 to 31 st March 2023	eTXN/To:327301010373007	

Extract of Resolution No. 5 of Governing Council meeting held on 10.02.2020
RESOLUTION NO.5: (For Approval of the Board of Management)

Considered the letter dated 31.01.2020 by Ms. Deepa Saibnavar regarding renewal of Internet Leased line for 40 mbps.

The Screening Committee has reviewed the proposal on the need to renew the Internet Leased line agreement. In this connection the Screening Committee was briefed on a comparative statement covering broad bandwidth and relative rates for renewing the leased line. With various queries and doubts on terms and conditions of this agreement and after making a beneficial comparative study the Screening Committee has opined that the institute should go for 60 mb/s with bandwidth recurring cost per annum of Rs. 4, 75, 000/- for 3 years. It was also brought to the notice of the Screening Committee that 25% of this cost shall be paid as first installment at the time of leasing line.

After discussion the Screening Committee has concluded that the contract be given to the Railtel Company with 60 mb/s bandwidth at the cost of Rs. 4, 75, 000/- with goods and services tax extra as applicable.

Therefore, the Screening Committee approved the proposal in principle and has sent to Governing Council for the approval. This proposal has been discussed in detail in GC, with budgetary provisions and approved the same.

The Estimated Expenditure for the same is Rs. 4.75 Lakhs.

Recommended to the Board of Management for consideration and approval.

Budgetary provision is as under:

Budget Head	Internet Charges
Budget allocated	07.50 lakhs
Amount Utilized	----
Amount Committed	----
Budget Balance	----
Amount for the said proposal	4.75 Lakhs 0008 lakhs
Balance after said proposal	2.75 lakhs



RailTel Corporation of India Limited
 (A Government Of India Undertaking, Ministry Of Railways)

Tax Invoice

Karnataka :- RailTel Corporation of India Limited,6/1,12th main,Vasanth Nagar,Palace Road,Bengaluru Urban-560052

CUSTOMER BILL TO	
Customer Name: KLS Institute of Management Education & Research KLSIMER	
Address :KLSIMER VADIGAN ROAD ADARSH NAGAR BELGAUM 560011 BELGAUM Karnataka	
CUSTOMER Supply Address :	
State Code :29 and State :Karnataka	

Invoice No. :	2225100026
Invoice Date :	01/04/2022
Payment Terms :	IMMEDIATE
Customer PO No.:	KLSIMER/Comp.Ltd/529/2020 dt:11-3-2020
ERP Sales Order No.:	1100004296
Billing Cycle :	Quarterly Equal Invoice Value
Billing Period :	01-04-2022 To 30-06-2022

Customer Details	
Customer PAN No. :	AAAAT3599E
Customer TAN No. :	BLR102274G
Customer GSTIN/UIN No.:	29AAAAT3599E1Z5

RailTel Details	
Bank Name- Union Bank of India	IFSC Code - UBIN0532738
Bank Account No.	327301010373007
GSTIN : 29AABCR7176C129	PAN: AABCR7176C

S.No	Goods/Service	HSN/SAC	Location From	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Post Charge - Gold (1:1) - 60 Mbps	908422	NA	KLS IMER, Belagvt	524441	2020-04-01 00:00:00	1	UNT	118750	118750

Gross Value:	118750
CGST@9.0%	10687.5
SGST@9.0%	10687.5
Total Invoice Amount	140125

Whether Tax is Payable under Reverse Charge (Yes/No)

IRN Number: 428f6395ff192d5f6a3a340d17645b4f56eb5dbcd362b2ea59eff07186c02870

NEFT Payment Details: eTXN/To:327301010373007



K.L.S. Institute of Management Education & Research Belgaum
 Inward No. 34
 Date... 13/04/2022
 Clerk... *Prabha*

Note: This is system generated invoice does not does not require signature



RailTel Corporation of India Limited
(A Government Of India Undertaking, Ministry Of Railways)

Tax Invoice

RCIL Address for state Karnataka:- RailTel Corporation of India Limited,6/1,12th main,Vasanth Nagar,Palace Road,Bengaluru Urban-560052

CUSTOMER BILL TO
Customer Name: KLS Institute of Management Education & Research(KLSIMER) Address: KLSIMER, VADGAON ROAD KLSIMER, VADGAON ROAD, ADARSH NAGAR, BELGAUM, BELGAUM, Karnataka, 590011
CUSTOMER Supply Address
State Code: 29 and State : Karnataka

Invoice No. :	2229101281
Invoice Date :	01-JUL-2022
Payment Terms :	IMMEDIATE
Customer PO No.	KLS/IMER/Comp.Lab/529/2020 dt.14-3-2020
Service Type :	IBW
Sales Order No.	4100004296
Billing Cycle :	Quarterly Equal Invoice Value
Billing Period :	01-JUL-2022 TO 30-SEP-2022

Customer Details	
Customer PAN No. :	AAAAAT3599E
Customer TAN No. :	BLRI02274G
Customer GSTIN/UN No.:	29AAAAAT3599E1Z5

RailTel Details	
Bank Name- Union Bank of India	IFSC Code - UBIN0805050
Bank Account No.	327301010373007
GSTIN : 29AABCR7176C1Z9	PAN: AABCR7176C

S.No	Goods/Service	HSN/ SAC	Location from	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1:1) - 60 Mbps	998422	NA	KLS IMER, Belagavi	524441	01-APR-2020	1	MB	118750	118750

Whether Tax is Payable under Reverse Charge (Yes/No)

Amount in words: One Lakh Forty Thousand One Hundred Twenty-Five Only

Gross Value	118750
CGST@9%	10687.50
SGST@9%	10687.50
Total Invoice Amount	140125.00

Comments:

K.L.S. Institute of Management Education, Belgaum

Inward No.. 299

Date: 11/07/2022

Clerk: [Signature]

B RAVIKUMAR Digitally signed by B RAVIKUMAR
Date: 2022.07.08 12:02:23 +05'30'

(Authorized Signatory.)
Mr. RAVI KUMAR BOMMAKANTI

RailTel Corporation Of India Ltd. (A Government Of India Undertaking, Ministry Of Railways)

Corporate Office: 143, Institutional Area, Sector 44, Gurugram , 122003, NCR(India), T: +91 124 2714000, F: +91 124 4236084

CIN-U64202DL2000GOI107905

NEFT Payment Details
eTXN/To:327301010373007



RailTel Corporation of India Limited
(A Government Of India Undertaking, Ministry Of Railways)

Tax Invoice

RCIL Address for state Karnataka:- RailTel Corporation of India Limited,6/1,12th main,Vasanth Nagar,Palace Road,Bengaluru Urban-560052

CUSTOMER BILL TO
Customer Name: KLS Institute of Management Education & Research(KLSIMER) Address: KLSIMER, VADGAON ROAD KLSIMER, VADGAON ROAD, ADARSH NAGAR, BELGAUM, BELGAUM, Karnataka, 590011
CUSTOMER Supply Address
State Code: 29 and State : Karnataka

Invoice No. :	2229103365
Invoice Date :	01-OCT-2022
Payment Terms :	IMMEDIATE
Customer PO No.	KLS/IMER/Comp.Lab/529/2020 dt.14-3-2020
Service Type :	IBW
Sales Order No.	4100004296
Billing Cycle :	Quarterly Equal Invoice Value
Billing Period :	01-OCT-2022 TO 31-DEC-2022

Customer Details	
Customer PAN No. :	AAAAT3599E
Customer TAN No. :	BLRI02274G
Customer GSTIN/UIN No.:	29AAAAT3599E1Z5

RailTel Details	
Bank Name- Union Bank of India	IFSC Code - UBIN0805050
Bank Account No.	327301010373007
GSTIN : 29AABCR7176C1Z9	PAN: AABCR7176C

S.No	Goods/Service	HSN/ SAC	Location from	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1:1) - 60 Mbps	998422	NA	KLS IMER, Belagavi	524441	01-APR-2020	1	MB	118750	118750

Whether Tax is Payable under Reverse Charge (Yes/No)

Amount in words: One Lakh Forty Thousand One Hundred Twenty-Five Only

Comments:

Gross Value	118750
CGST@9%	10687.50
SGST@9%	10687.50
Total Invoice Amount	140125.00

B

Digitally signed by B

RAVIKUMAR

Date: 2022.10.12

11:09:29 +05'30'

(Authorized Signatory.)

Mr. RAVI KUMAR BOMMAKANTI

RAVIKUMAR

K.L.S. Institute of Management Education & Research Belgaum

Inward No: 658

Date: 20/10/2022

Clerk: P. P. B. H.

RailTel Corporation Of India Ltd. (A Government Of India Undertaking, Ministry Of Railways)
Corporate Office: 43, Institutional Area, Sector 44, Gurugram , 122003, NCR(India), T: +91 124 2714000, F: +91 124 4236084

CIN-U64202DL2000GOI107905

NEFT Payment Details
eTXN/To:327301010373007



RailTel Corporation of India Limited
(A Government Of India Undertaking, Ministry Of Railways)

Tax Invoice

Karnataka :- RailTel Corporation of India Limited,6/1,12th main,Vasanth Nagar,Palace Road,Bengaluru Urban-560052

CUSTOMER BILL TO
Customer Name: KLS Institute of Management Education & Research(KLSIMER) Address: KLSIMER, VAIRAGAN ROAD ADARSH NAGAR BELGALMI 560011 BELGALMI Karnataka
CUSTOMER Supply Address :
State Code :29 and State :Karnataka

Invoice No. :	225804977
Invoice Date :	01/01/2023
Payment Terms :	IMM/DIA/11
Customer PO No. :	KLS-IMER,Comp Lab/529/3030/dt/14-3-2020
ERP Sales Order No. :	4100004290
Billing Cycle :	Quarterly Equal Invoice Value
Billing Period :	01-01-2023 to 31-03-2023

Customer Details	
Customer PAN No. :	AAAAT3599E
Customer TAN No. :	BLR022742
Customer GSTIN UIN No. :	29AAAAE3599E1Z5

RailTel Details	
Bank Name-Laxmi Bank of India	IFSC Code - LBI0052738
Bank Account No.	327301010373007
GSTIN : 29AABCR7156129	PAN: AABCR7156

S.No	Goods/Service	HSN/SAC	Location From	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge (Gold/F1) (40 Mbps)	986471	N/A	KLS IME R, Bengaluru	524443	022664.01/00/00	1	UNT	118750	118750

Gross Value:	118750
CGST@9.0%	10687.5
SGST@9.0%	10687.5
Total Invoice Amount:	140125

Whether Tax is Payable under Reverse Charge (Yes/No)

IRN Number: 943407f6f5641806cf23812f6e90461d1d966dc0150fc8ee32d5a381c88ce020



K.L.S. Institute of Management Education & Research
Edn
Invoice No. 820
Date: 09/01/2023
Clerk: Pabhu

NEFT Payment Details:
eTXN/To:327301010373007

Note: This is system generated invoice does not does not require signature.