

# The Technological Institute of Textile & Sciences Bhiwani



**Affiliated to Maharishi Dayanand University, Rohtak, Haryana**

## ***4.3.3. Available bandwidth of internet connection in the Institution***

The Technological Institute of Textile & Sciences,  
Birla Colony, Bhiwani – 127021(Haryana)

Phone: +91 1664 242561(4 Lines)

Fax: +91 1664 243728

Website: <https://www.titsbhiwani.ac.in>



# THE TECHNOLOGICAL INSTITUTE OF TEXTILE & SCIENCES

Under UGC Section 2 (f) & 12 (B)  
Estd. in 1943 by Padma Vibhushan Dr. G.D. Birla

## Criteria 4

NAAC 2022/ DVV/Criteria-4/4.3/4.3.3

Date: 09/06/2022

Criteria	Criteria 4- Infrastructure and Learning Resources
Key Indicator	4.3.3. Available bandwidth of internet connection in the Institution
Finding In DVV	Please provide Bills for any one month/one quarter maximum three months old of the latest completed academic year indicating internet connection plan, speed and bandwidth and the HEI's name.
Response/ Clarification :	BSNL provides only yearly bill, and Vodafone provides bill on monthly basis. The yearly bill of BSNL and Vodafone bills for February and March 2021 are attached. (Appendix-I)
Description	Response Relevant Link :
Bills indicating internet connection plan, speed, and bandwidth and the HEI's name. (Appendix-I)	<a href="http://titsbhiwani.ac.in/NAAC/dvv/4.3.3.pdf">http://titsbhiwani.ac.in/NAAC/dvv/4.3.3.pdf</a>

**Director,**  
THE TECHNOLOGICAL INSTITUTE  
OF TEXTILE & SCIENCES, BHIWANI



# THE TECHNOLOGICAL INSTITUTE OF TEXTILE & SCIENCES

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**Ref:** DVV Clarification for Metric level: 4.3.3

**Sub:** Response to DVV Clarification for Metric level: 4.3.3

The Technological Institute of Textile and Sciences, Bhiwani has internet leased line connections from two service providers: BSNL and Vodafone. The bandwidth provided by them is listed below.

S. No.	Name of Service Provider	Bandwidth (Mbps)	Date of Purchase/ Renewal
1	BSNL	200 Mbps	01-04-2021 TO 31-03-2022
2	Vodafone	15 Mbps	01-01-2021 TO 31-12-2021

The BSNL provides only yearly bill, and the Vodafone provides bill on monthly basis. The yearly bill of BSNL and bills of Vodafone for the months - February and March 2021 are attached for your reference in Appendix-I.

**DIRECTOR**

**Director,**  
**THE TECHNOLOGICAL INSTITUTE**  
**OF TEXTILE & SCIENCES, BHIWANI**

# Appendix – I

# **BSNL Bills**

# BHARAT SANCHAR NIGAM LIMITED

(A Govt. of India Enterprise)


O/o General Manager Telecom Distt. Rohtak - 124001

Leased Line Bill

GSTIN: 06AABCB5576G9ZH

POS: Haryana SAC : 9984

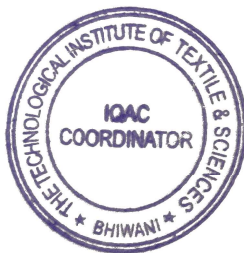
Name of Customer	M/S TECHNOLOGICAL INSTITUTE OF TEXTILE
Address	M/S TECHNOLOGICAL INSTITUTE OF TEXTILE BIRLA COLONY BHIWANI BHIWANI
Customer GSTIN Number	06AAATT3233A1Z3
Service	200 MBPS Internet Leased Line
Billing Account No	7000211480
Invoice Number	NDCHR2102137628
Invoice date	24.04.2021
Pay by date	21.06.2021
Billing period	01.04.2021 to 31.03.2022
Recurring Charges	480000.00
CGST @9%	43200.00
SGST @9%	43200.00
Total Bill Amount	566400.00
Rupees: Five Lakhs Sixty Six Thousand Four Hundred only.	

  
Accounts Officer (TR-Billing)

O/o GMTD, BSNL

Accounts Officer (TR Computer)  
O/o G.M.T.D, Rohtak

Rohtak



  
Director,

THE TECHNOLOGICAL INSTITUTE  
OF TEXTILE & SCIENCES, BHIWANI



## THE TECHNOLOGICAL INSTITUTE OF TEXTILE & SCIENCES

Under UGC Section 2 (f) & 12 (B)  
Estd. in 1943 by Padma Vibhushan Dr. G.D. Birla

ST/21-22/ 9/09  
April 1, 2021

GMTD  
Huda Complex  
BSNL  
Rohtak (Haryana)

KA: Sh. Rajesh Johar Ji

Sub: Purchase order of 200 MBPS Unshared (1:1) Standard bandwidth –Internet Lease Line

Dear Sir,

This has reference to your proposal No GMTD/RTK/EB/TITS-BWN/200 Mbps ILL/64 dated 30.3.2021 on the above subject matter. We are pleased to place the order for Internet Lease Line Bandwidth of 200Mbps on the terms and conditions mentioned below:-

### Terms and Conditions:-

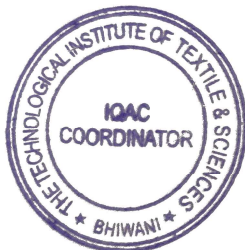
1. Bandwidth required 200 Mbps.
2. Annual recurring charges Rs 480000/-INR
3. Payment terms Annually ( in advance)
4. Locking period 1 year
5. GST extra as applicable
6. TDS and other statutory deductions will be made from your invoice as per Government rules.
7. You will provide invoices for rental charges.
8. We will give you 3 months prior notice in case we are not satisfied with BSNL Services.
9. BSNL will provide Ethernet Point for customer. Whatever devices installed before Ethernet point will be maintained and repaired by BSNL Customer will not bear any cost for the same.
10. The warranty on hardware, software devices etc installed before Ethernet point will be covered by you. Any failure in the hardware/service will be attended free of cost on our site.
11. Validity period 1<sup>st</sup> April 2021 to 31<sup>st</sup> March 2022
12. We will make 100% advance payment on receiving 200 Mbps bandwidth at our site.

You are requested to please return duplicate copy of this order in token of your acceptance to the terms and conditions of the order and send your invoice to make payment

Thanking You,

Yours faithfully,  
The Technological Institute of Textile & sciences

(Authorized Signatory)



*John*  
**Director,**  
**THE TECHNOLOGICAL INSTITUTE**  
**OF TEXTILE & SCIENCES, BHIWANI**

# **Vodafone Bills**





# your Vi™ bill

Original For Recipient / Duplicate For Supplier  
Every 3000 minutes of Super talk is a free call to charity  
CONTACT 00GREEN TO 199 (call free) to get your Bill on an eco-friendly bill

Invoice No: EHR122000123460

Bill cycle date: 01.01.21

(Details on page 3)

**Ship To:**  
CO THE TECHNOLOGICAL INSTITUTE OF TEXTILE &  
MR PARMOD KUMAR  
P.O. BHILA COLONY  
NEAR RAILWAY STATION  
City: BHIWANI  
Pin: 127021  
State: HARYANA  
Kind Attn: MR PARMOD KUMAR  
Description of service: Telecommunications  
Contact No: 9992211496  
Nature of Service: All

**Bill To:**  
CO THE TECHNOLOGICAL INSTITUTE OF TEXTILE &  
MR PARMOD KUMAR  
P.O. BHILA COLONY  
NEAR RAILWAY STATION  
City: BHIWANI  
Pin: 127021  
State: HARYANA  
GSTIN/GSTIN ISD/UIN No: 06AAAT3233A123  
Place of Supply (State): Haryana  
State Code: 06



**Happy to help**

Email us at [vlbusinessbillingsupport.in@vodafoneidea.com](mailto:vlbusinessbillingsupport.in@vodafoneidea.com)  
Call on: 180012155666 (Vi toll free)  
or +91 9920055666 (Chargeable)

**Amount due: INR 11,505.00**

**Due date: 15.01.2021**

**Relationship no: 30274094**

### Summary of charges for this bill period

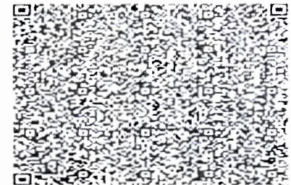
	(INR)
• One time charges	0.00
• Recurring charges	9,750.00
• Usage charges	0.00
<b>Total value of services</b>	<b>9,750.00</b>
• Misc. credits / charges	0.00
<b>Total taxable charges</b>	<b>9,750.00</b>
<b>(+) Tax</b>	<b>1,755.00</b>
<b>TOTAL PAYABLE</b>	<b>11,505.00</b>

Amount in words: 2753-32  
Eleven Thousand Five Hundred Five Rupees  
Less: Rate Diff of Feb 20 and Jan 21 879-07  
No Tax is payable under reverse charge  
GST shall be applicable for invoices generated on or after 1st July 2017

Invoice Ref No:

71e99b92ffabd1a6a76ecc73a1b2a8d70  
164930e8990a6b7c10fbaaf8fcdee3f

Invoice Date: 01.01.21



**make your business the best it can be**  
Solutions designed to help your business thrive  
[www.MyVi.in/business](http://www.MyVi.in/business)

PAN No: AAACB210UP

Vodafone Idea GSTIN: 06AAACB2100P121

Your previous outstanding balance In (INR): 15,274.11

HSN Code: 9984

**Terms & Conditions:** 1. Payment not made within due date will carry interest as per agreement. 2. All disputes are subject to Mumbai Jurisdiction only. 3. For invoice related enquiries, kindly send mail to: [backoffice.in@vodafoneidea.com](mailto:backoffice.in@vodafoneidea.com) or contact your account manager. 4. For termination request, kindly send mail along with relevant circuit ID. 5. Termination helpdesk@vodafoneidea.com

Vodafone Idea Limited (Formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone Partnership (CIN: L32100GJ1996PLC040970)  
Business Office Address: 173, SECTOR 3, Industrial area, HSIIDC, Karnal, Haryana - 132001  
Regd Off. Address: Suman Tower, Plot No 1B, Sector no 11, Gandhinagar 382011, Gujarat - Tel: +91 79 6671 4000 Fax: +91 79 2323 2251

### Payment Slip:

Tear off this slip and return with your payment to the respective shop.

Relationship number: 30274094 Invoice number: EHR122000123460 Invoice date: 01.01.21 Due date: 15.01.2021 Amount due INR: 11,505.00

Cheque/DD in payment of Invoice should be drawn in favour of "Vodafone Idea Limited"  
Kindly mention the Relationship number while making the payment, this will facilitate us to allocate the payment against the respective Invoice

Drawn by

Cheque No.

RTGS Details

Bank Name CITIBANK N.A.

**Director,**

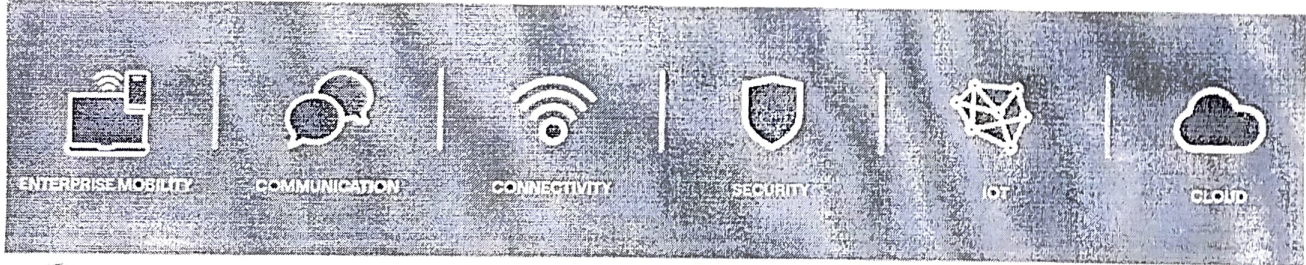
**THE TECHNOLOGICAL INSTITUTE  
OF TEXTILE & SCIENCES, BHIWANI**

# Your usage details

Company Name	: CO THE TECHNOLOGICAL INSTITUTE OF TEXTILE &	Invoice Date	: 01.01.21
PO Number	: ST 20-21	Invoice Number	: LHA121000121400
PO Date	: 20.11.20	Relationship Number	: 50274024
Control Number	: 533671	Circuit ID	: FN132GRGBNW015561
Plan Name	: iLL_MRC_A2A_Service Charges_INR	Port Bandwidth	: NA
Product Flavor	:	CIR Bandwidth	: 15 Mbps
Billing Periodicity	: Monthly	Annual Charges	: 117,000.00
		Service Rental (INR)	
		Installation Address	: THE TECHNOLOGICAL INSTITUTE OF TEXTILE & SCIENCES BHIWANI, P.O. BIRLA COLONY, NEAR

## Billing Details for VI LL Service: 533671

	Charges for the period	Amount (INR)
Recurring Charges		
Service Rental Charges	01.02.21 to 28.02.21	9,750.00
<b>Sub total</b>		<b>9,750.00</b>
<b>Total Rental Charges</b>		<b>9,750.00</b>
<b>Tax</b>		<b>(INR)</b>
State GST @ 9.00%		877.50
Central GST @ 9.00%		877.50
<b>Total taxes</b>		<b>1,755.00</b>
<b>Total Charges for VI LL Service: 533671</b>		<b>11,505.00</b>



*John*

**Director,**  
**THE TECHNOLOGICAL INSTITUTE**  
**OF TEXTILE & SCIENCES, BHIWANI**



Original For Recipient/ Duplicate For Supplier

# your Vi™ bill

Every 3000 sheets of paper cost us a tree. Let's conserve.  
SMS ACT-GOGREEN TO 199 (toll free) to get your bills on email only



Invoice No: EIHR012100127264

Bill cycle date: 01.02.21

(details on page 3)

**Ship To :**  
CO. THE TECHNOLOGICAL INSTITUTE OF TEXTILE &  
MR. PARMOD KUMAR  
P.O. BIRLA COLONY  
NEAR RAILWAY STATION  
City: BHIWANI  
Pin: 127021  
State: HARYANA  
Kind Attn: MR. PARMOD KUMAR  
Description of service: Telecommunications  
Contact No. 9992211406  
Nature of Service: ILL

**Bill To :**  
CO. THE TECHNOLOGICAL INSTITUTE OF TEXTILE &  
MR. PARMOD KUMAR  
P.O. BIRLA COLONY  
NEAR RAILWAY STATION  
City: BHIWANI  
Pin: 127021  
State: HARYANA  
GSTIN/GSTIN ISD/UIN No: 06AAATT3253A1Z3  
Place of Supply (State): Haryana  
State Code: 06



## Happy to help

Email us at [vi.businessbillingsupport.in@vodafoneidea.com](mailto:vi.businessbillingsupport.in@vodafoneidea.com)  
Call on 180012155666 (Vi toll free)  
or +91 9920055666 (Chargeable)

Amount due: INR 11,505.00

Due date: 15.02.2021

Relationship no: 30274094

### Summary of charges for this bill period

	(INR)
• One time charges	0.00
• Recurring charges	9,750.00
• Usage charges	0.00
<b>Total value of services</b>	<b>9,750.00</b>
• Misc. credits / charges	0.00
<b>Total taxable charges</b>	<b>9,750.00</b>
<b>(+) Tax</b>	<b>1,755.00</b>
<b>TOTAL PAYABLE</b>	<b>11,505.00</b>

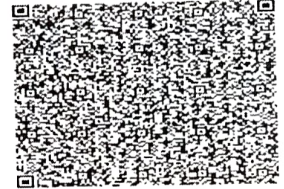
**Amount in words:**  
Eleven Thousand Five Hundred Five Rupees

No Tax is payable under reverse charge  
GST shall be applicable for invoices generated on or after 1st July 2017.

Invoice Ref No:

e13224ae1adec523d8f581faf6a614813  
deab214ac63ae7164c336ff7b9958c0

Invoice Date: 01.02.21



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PAN No: AAACB2100P  
Vodafone Idea GSTIN: 06AAACB2100P1Z1  
Your previous outstanding balance in (INR): 9,275.00

HSN Code: 9984

**Terms & Conditions:** 1. Payment not made within due date will carry interest as per agreement. 2. All disputes are subject to Mumbai Jurisdiction only.  
3. For Invoice related enquiries, kindly send mail to: [backoffice.in@vodafoneidea.com](mailto:backoffice.in@vodafoneidea.com) or contact your account manager. 4. For termination request, kindly send mail along with relevant circuit c  
:FLTermination.helpdesk@vodafoneidea.com

Vodafone Idea Limited (Formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone Partnership (CIN-L32100GJ1996PLC030976)  
Business Office Address: 173, SECTOR 3, Industrial area, HSIIDC, Karnal, Haryana - 132001  
Regd Office Address: SumanTower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat -Tel + 91 79 6671 4000 Fax +91 79 2323 2251

### Payment Slip:

Tear off this slip and return it with your payment. Be sure not to staple.

Relationship number: 30274094 Invoice number: EIHR012100127264 Invoice date: 01.02.21 Due date: 15.02.2021 Amount due INR: 11,505.00

Cheque/DD in payment of Invoice should be drawn in favour of "Vodafone Idea Limited".  
Kindly mention the Relationship number while making the payment, this will facilitates us to allocate the payment to the respective Invoice.

By cheque:

Cheque No: \_\_\_\_\_  
Dated: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank branch address: \_\_\_\_\_

RTGS Details:

Bank Name: CITIBANK N.A.  
C.G. ROAD, NAVRANGPURA, AHMEDABAD - 380 009  
Director,  
Account no. 1155709 RTGS/IFSC Code: CITI0000007  
Swift code: CITIIN3333 MICR Code: 380037002

**THE TECHNOLOGICAL INSTITUTE  
OF TEXTILE & SCIENCES, BHIWANI**

# Four usage details

Company Name	: CO THE TECHNOLOGICAL INSTITUTE OF TEXTILE &	Invoice Date	: 01.02.21
PO Number	: ST 20-21	Invoice Number	: EIHR012100127264
PO Date	: 20.11.20	Relationship Number	: 30274094
Control Number	: 533671	Circuit ID	: ENT32GRGBNW015561
Plan Name	: ILL_MRC_A2A_Service Charges_INR	Port Bandwidth	: NA
Product Flavor	:	CIR Bandwidth	: 15 Mbps
Billing Periodicity	: Monthly	Annual Charges	: 117,000.00
		Service Rental (INR)	:
		Installation Address	: THE TECHNOLOGICAL INSTITUTE OF TEXTILE & SCIENCES BHIWANI, P.O. BIRLA COLONY, NEAR

Billing Details for Vi ILL Service: 533671		Amount (INR)
Recurring Charges	Charges for the period	
Service Rental Charges	01.03.21 to 31.03.21	9,750.00
<b>Sub total</b>		<b>9,750.00</b>
<b>Total Rental Charges</b>		<b>9,750.00</b>
<b>Tax</b>		<b>(INR)</b>
State GST @ 9.00%		877.50
Central GST @ 9.00%		877.50
<b>Total taxes</b>		<b>1,755.00</b>
Total Charges for Vi ILL Service: 533671		11,505.00



*John*

**Director,  
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OF TEXTILE & SCIENCES, BHIWANI**