

IMPLEMENTATION OF E-GOVERNANCE IN AREAS OF OPERATION

I. ADMINISTRATION

With the aim of managing the critical areas of operations smoothly at Jaipuria Institute of Management, Noida, the management has implemented Enterprise resource planning (ERP) platform for efficiently integrating the planning with the operational part of running the organization which includes purchasing, inventory handling, admissions and counselling, running of programmes, examinations, finance, HRIS etc.

-The Administration communicates with Governing Body members as well as the teaching and non-teaching staff through emails.

-All important administrative information including notices is regularly published on the website. Biometric attendance for all staff members.

- Fully automated, wireless office with 24x7 internet facility

-To achieve the target of Paperless campus, the Institute uses Google facilities like Google sheet for any collection of data, from Various Departments, e-mails to prepare notices and activity reports.

-To collect Feedback and to get online feedbacks of Students, Parents etc. the google forms are being used.

- The college campus is equipped with CCTV Cameras installed at various key locations.

- In addition to e-mails, WhatsApp Group helps to provide the brief notices of events.

-HRIS is managed in Moodle, attendance sheet and other related notification are displayed on moodle for employees.

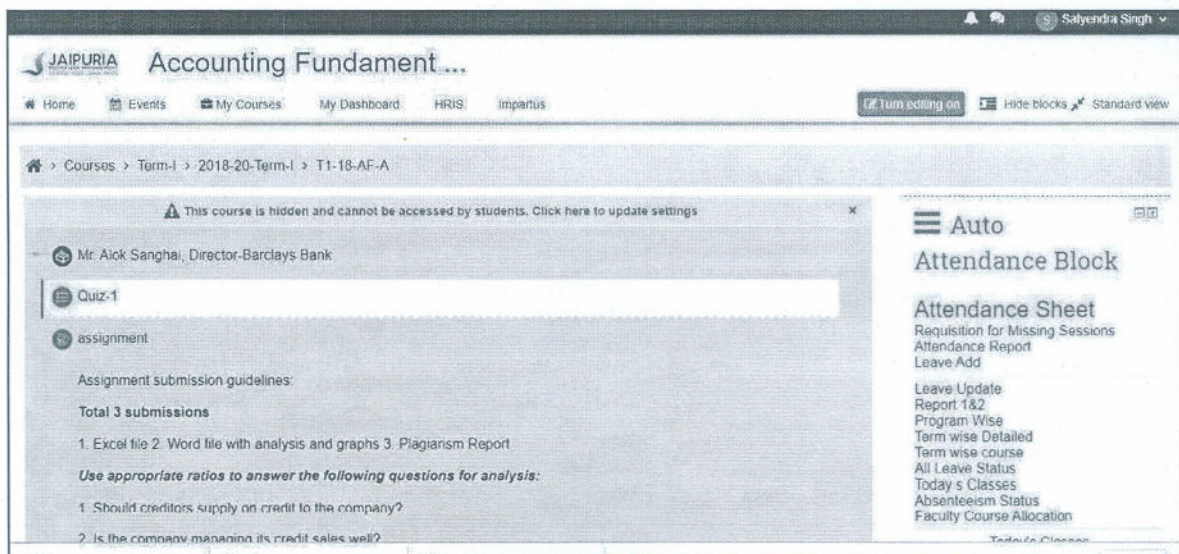
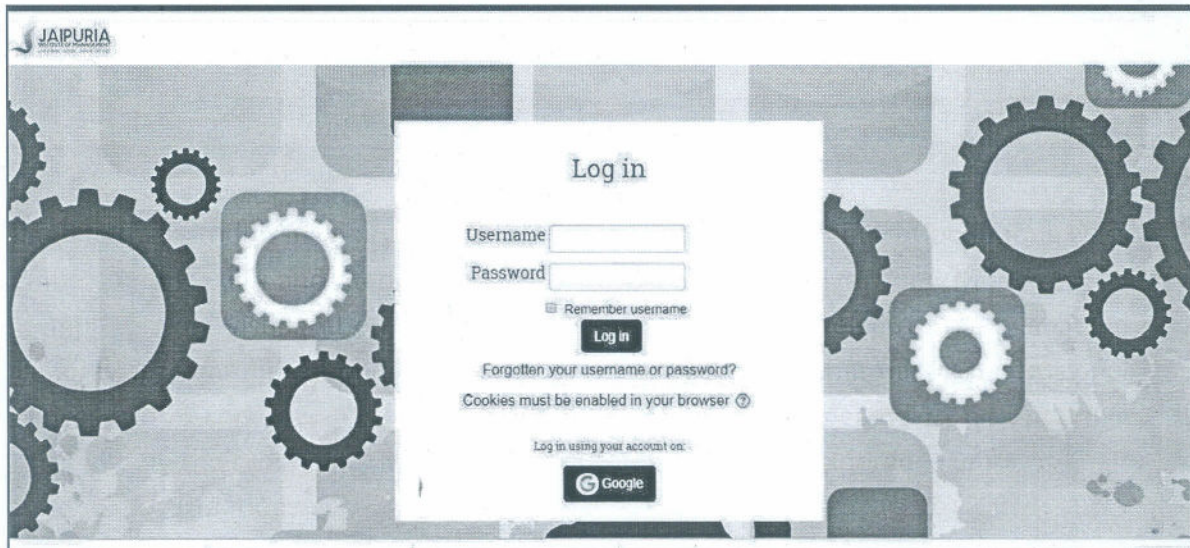
Moodle: The Learning Management System (LMS)

URL: moodle.jaipuria.ac.in

Moodle is a Course Management System (CMS), also known as a Learning Management System (LMS) or a Virtual Learning Environment (VLE). The Learning Management System (LMS) is web based and allows the students to locate learning materials and activities



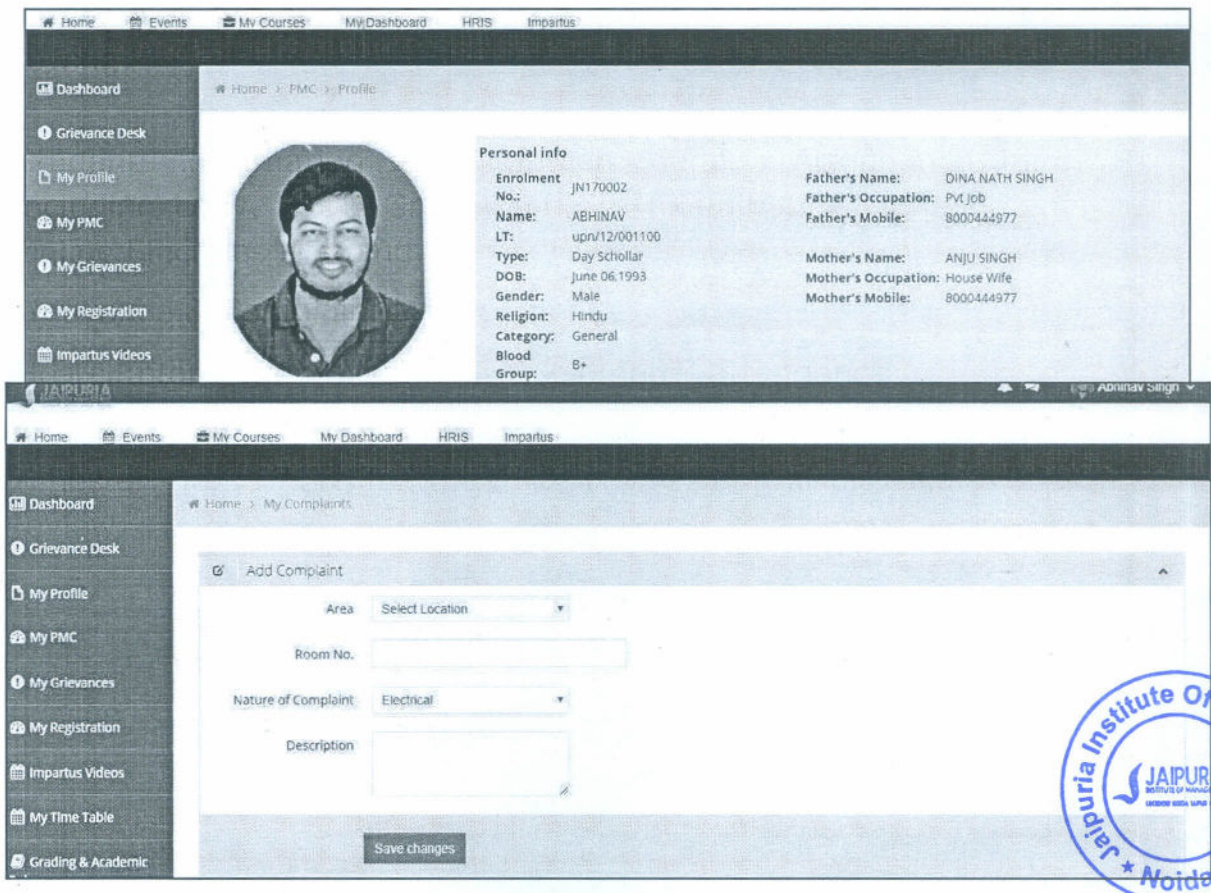
related to their studies in an organized manner. It promotes communication among class members and Faculty and mediates various forms of collaborative work. Moodle, with its emphasis on visualization, staged problem solving, and electronically enabled collaboration/communication helps the students to learn skills that mirror professional practices in a technology-based environment. Students are expected to be an active participant of their learning management system as it is considered a part of their classroom participation.



Moodle- My Dashboard

Moodle Dashboard e provides a campus wide resource planning system to fully integrate all the modules needed for the functionality of the Institute at one place with no redundancy of data. All the students can access the following information desired by them after verification of their validated username and password. During the orientation session, the students would be provided with a username and password username, they can access the following:

1. Students information with complete details) Attendance Information including Leave / OD Grade Marks & Examination Managementsystem Online Electives Mapping
2. Grievance & Complaint Management
3. Hostel Information Systems with biometric attendance
4. Course Feedback given by Student, which shall be given at the end of a trimester Many more features like (IQAC, Appraisal, Salary Slip, Peer Review.



The image shows two screenshots of the Moodle My Dashboard interface. The top screenshot displays a student's profile page with the following details:

Personal info	
Enrolment No.:	JN170002
Name:	ABHINAV
LT:	upn/12/001100
Type:	Day Scholar
DOB:	June 06, 1993
Gender:	Male
Religion:	Hindu
Category:	General
Blood Group:	B+
Father's Name:	DINA NATH SINGH
Father's Occupation:	Pvt Job
Father's Mobile:	8000444977
Mother's Name:	ANJU SINGH
Mother's Occupation:	House Wife
Mother's Mobile:	8000444977

The bottom screenshot shows the 'Add Complaint' form with the following fields:

- Area: Select Location (dropdown menu)
- Room No. (text input field)
- Nature of Complaint: Electrical (dropdown menu)
- Description (text area)
- Save changes (button)



Course Name	CC	CA	CP	%CP	Deemed Attendance	TP	%TP
General Awareness Course (C)	8	2	6	75	0	6	75
Business Communication-III-C	24	5	19	79.17	0	19	79.17
Human Resource Management-C	12	5	7	58.33	3	10	83.33
International Economy & Business-C	24	7	17	70.83	2	19	79.17
Management Information Systems-C	24	6	18	75	2	20	83.33
Operations Management-C	12	1	11	91.67	0	11	91.67
Research Methods in Management-C	24	5	19	79.17	1	20	83.33
Sales Management & Business Development-C	24	7	17	70.83	2	19	79.17
Strategic Management-C	24	6	18	75	1	19	79.17
TIIP Workshop-C	24	10	14	58.33	2	16	66.67

Enrollment Number	JN170002	
Name of Student	Abhinav Singh	
Upto 1 st Trimester [Summary]	TCC	7
	AWGP	85
	CGPA	3.86
	D's	1
	F's	0
	FE	0.5
	FA	0
Course-wise Grades Obtained in 1 st Trimester	Courses	
	Accounting for Decision Making	B
	Business Communication-I	B-
	Information Technology for Management	B
	Managerial Economics	C
	Marketing Management - I	D
	Organisational Behaviour-I	C
Quantitative Analysis for Management-I	C+	
TCC	7	



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Activity Reports

WebURL: moodle.jaipuria.ac.in

1 January – 31 December 2018			1 January – 31 December 2019		
S.No.	Activity	Count	S.No.	Activity	Count
1	Feedback	144	1	Feedback	296
2	Quiz	487	2	Quiz	609
3	Assignment	162	3	Assignment	302
4	Turnitin Assignment	66	4	Turnitin Assignment	176
5	Files	18686	5	Files	38667
6	Folder	37	6	Folder	98
7	Forum	75	7	Forum	391
8	URL	419	8	URL	589

1 January – 31 December 2020			January – 31 December 2020		
S.No.	Activity	Count	S.No.	Activity	Count
1	Feedback	253	1	Feedback	364
2	Quiz	489	2	Quiz	420
3	Assignment	658	3	Assignment	828
4	Turnitin Assignment	61	4	Turnitin Assignment	132
5	Files	50178	5	Files	70734
6	Folder	107	6	Folder	94
7	Forum	256	7	Forum	380
8	URL	3172	8	URL	3243
9	ZOOM Meetings	2872	9	ZOOM Meetings	3878



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GREIVANCE REDRESSAL PORTAL

The dashboard features a top navigation bar with links for Home, Events, My courses, My Dashboard, and Parents. A left sidebar contains a menu with items like Jaipuria Principle Stories, Half Year Review, Peer Review, Faculties Feedback, Grievance Desk, Support Desk, and Hostel. The main content area displays six service tiles: Student Leaves, T.Table 1st Year, T.Table 2nd Year, Teaching Load, Peer Review, and Help Desk.

The 'My Complaints' section includes a search bar and a table with the following data:

Complaint Date	Nature of Complaint	Short Description	Status	Feedback
13-Sep-2022	IT Services	test	Close	☆☆☆☆
13-Sep-2022	IT Services	102	Close	☆☆☆☆
13-Sep-2022	IT Services	302	Close	☆☆☆☆
09-Sep-2022	Electrical	AC not workign	Open	
28-Mar-2022	IT Services	WIFI	Open	
08-Dec-2021	IT Services	WIFI problem in room no. 307 and we can not even...	Close	☆☆☆☆



A handwritten signature in blue ink is written over the bottom right portion of the stamp.

moodle.jaipuria.ac.in/moodle/local/mypage.php

Home Events My courses My Dashboard Parents

Support Desk
Hostel
PMC
Accounts
My Profile
MY Courses
Faculty Zone
Course FB
SIP
Exam Zone
IQAC
IQAC Head
Admin Zone

Export to Excel

Display 10 records Search:

S.No.	Enrollment No.	Batch & Prog	Room No	Nature of Complaint	Description	Date of Complaint
16	pgfe2259 VEESHA SONTHALIA 7291886775	2022-24 PGDM	104- CRW	Academics	I submitted my CRW audio recording on time i.e before 8 pm on 18 august 2022. Due to technical issues in the recording, i had to replace the recording with a new one which i did a day after. And when i saw my attendance dashboard there is an absent marked for CRW class.	21-Aug-2022 07:17:49
13	pgma2029 MONURANJAN DUTTA 8638224559	2020-22 PGDM- Marketing	316	Academics	class attendance problem. after 20 classes of 3 credit course of data analytics and spreadsheet by professor Dr.Rennka Mahajan i have an aggregate attendance of 89.95...where as in the feed back form it is shown as 80.95%. I want it to get cross checked	30-Oct-2020 23:07:24
15	pgma1921 NISHITHA RAI 8939369680	2019-21 PGDM- Marketing	PGMA1921	Academics	I am Nishtha Rai, Enrollment No. PGMA1921, a student of PGDM Marketing. I have opted for B2B marketing course which is being taken by Professor, S R Singhvi. I have also got campus placement in Godrej Housing Finance which has been confirmed on dated 11.02.2021. The date of joining was 22.02.2021 and accordingly I have joined the company after due consultation with the PMC Division. Since, I have to join the company, I opted for Mooc/OJT under Professor, S R Singhvi. However, the professor suggested me to submit absentee assignment for each session against the rules and norms of the Institute. Being a sincere	26-May-2021 23:41:17

Type here to search

10:06 AM
10/14/2022

moodle.jaipuria.ac.in/parents/index.php


Imported Agenda Worksheet... Noida.xlsx - Google... Meeting Template.x... Noida - Budget She... My Entries | IDA Ed...

Welcome to Parent Portal

Parent Portal has been designed to improve home / Institute communication and to allow parents to take a more informed view of their children's progress at Institute. After you have logged in you will be able to access your children's attendance, assessment, behaviour, timetable and reports from within the Parent Portal. To log into the system you will need to have been issued with a password by the Institute. This could have been sent to you in an email or letter format. If you are unsure of your logon details please contact the Institute directly.

Username

Password



Re: Grievance redressal / Help Desk Portal

Dean Admin Jaipuria Noida dean.admin@jaipuria.ac.in

Wed, Sep 18, 2019 at 5:34 PM

To: Faculty <faculty.noida@jaipuria.ac.in>, Staff Noida <staff.noida@jaipuria.ac.in>, Jolly Joseph <jolly.joseph@jaipuria.ac.in>

Dear All,

We observed that very less complaint register on help desk portal.

So request to all of you kindly try to maximum usage of this utilities.

Regards
Dean Admin Office

On Wed, Jul 17, 2019 at 12:12 PM Dean Admin Jaipuria Noida
dean.admin@jaipuria.ac.in> wrote: Dear Sir / Mam,

In reference to the feedback from users related to IT services including internet and Wi-Fi issues, we have has done all the test internally and have found that IT Infrastructure & Internet services are now quite stable & better, but we also understand as an individual you might have experienced some issues while using Wi-Fi and Internet services. So in order to work on those individual specific issues IT has taken some steps to zero down the issues and maintain a record of such event which can help us to further do some analysis and resolve issues more proactively.

Therefore, we have implemented the online **Grievance redressal / Help Desk Portal**, which can be accessed from **Moodle (Help Desk Tab)**.

So request to all of you kindly log your complaint on portal.

Need your cooperation for the smooth functioning of IT Services.

Regards,
Dean Admin Office
Jaipuria Noida



HUMAN RESOURCE MANAGEMENT SYSTEM

Jaipuria Institute of Management
A-32A, Institutional area, Sector-62, Noida

Human Resource Management System

Home | Emp. Master | Leave for Approval | Services | Publications | Reports | Attendance | Password | Logout

Monday, October 17, 2023

Today's Absent

Sl. No.	Name	Emp. Type	Emp. Id
1	Prof. Abdul Qadir	Regular	JIMNF23
2	Prof. Ashut Nair	Regular	JIMNF87
3	Mr. Ajay Ramesh	Regular	JIMNA10
4	Prof. Ajay Bansal	Regular	JIMNF54
5	Mr. Akhlesh Kumar Tiwari	Regular	JIMNA102
6	Ms. Alka Singh	Regular	JIMNA87
7	Prof. Ankur Chaudhary	Regular	JIMNF95
8	Mr. Arun Kumar	Regular	JIMNA60
9	Mr. Ashish Tripathi	Regular	JIMNA13
10	Ms. Bandana Ramesh	Regular	JIMNA154
11	Mr. Bhasant Kumar Pandey	Regular	JIMNA30
12	Dr. D N Pandey	Regular	JIMNF73
13	Ms. Deepak Kaur	Regular	JIMNA69
14	Prof. Deepak Singh	Regular	JIMNF18

LEAVE STATUS

Sl. No.	Name	From	To	No. of Days
On Leave				
Out Duty				
Advance Leave				

Developed and Managed by Automation Team

Jaipuria Institute of Management
A-32A, Institutional area, Sector-62, Noida

Human Resource Management System

Home | Emp. Master | Leave for Approval | Services | Publications | Reports | Attendance | Password | Logout

Monday, October 17, 2023

Daily Attendance Report

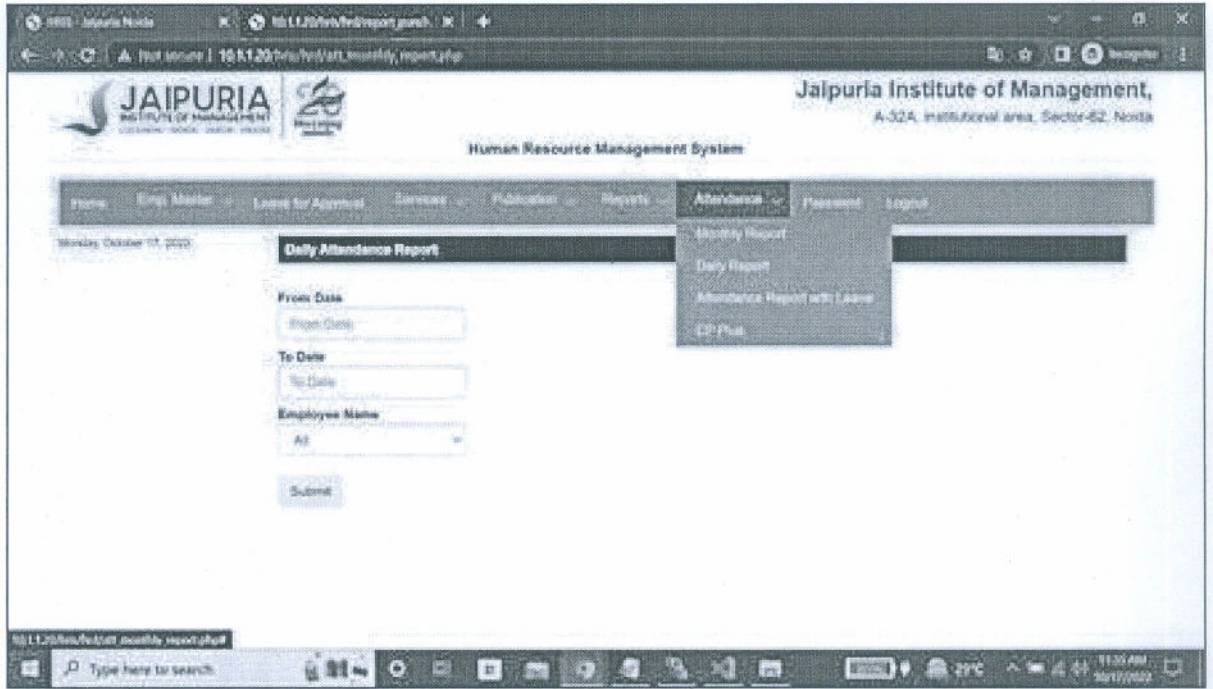
From Date

To Date

Employee Name

[Handwritten Signature]





A handwritten signature in black ink, appearing to be "A. S.", located below the official stamp.



Home (index.php) > Attendanc Report

Month

Year

Attendanc Report

records per page

Search:

Date	Day	Status	In Time	Out Time	Late Come	Early Go	Duration	Temp(In/Out) in °F	Mask(In/Out)
01-09-2020	Tuesday	P	11:54:44	17:08:37	-444148:00:27	02:46:05	05:13:48	97.16 / 96.98	No / Yes
02-09-2020	Wednesday	P	09:38:00	17:07:09	-444172:00:52	00:30:51	07:29:02	96.98 / 97.16	Yes / Yes
03-09-2020	Thursday	P	09:48:12	13:13:47	-444196:00:15	04:34:21	03:25:31	97.16 / 96.98	Yes / Yes
04-09-2020	Friday	P	09:07:17	18:08:45	00:00:00	00:00:00	09:01:19	96.98 / 96.98	Yes / Yes
05-09-2020	Saturday	P	09:38:47	Missed Punch	-444244:00:03	00:00:00	00:00:00	96.98 / 96.98	Yes / Yes
06-09-2020	Sunday	WO	00:00:00	00:00:00	00:00:00	00:00:00	00:00:00		
07-09-2020	Monday	P	09:18:51	17:42:42	00:00:00	00:00:00	08:23:42	96.98 / 97.16	Yes / Yes



Date	Day	Status	In Time	Out Time	Late Come	Early Go	Duration	Temp(In/Out) in °F	Mask(In/Out)
08-09-2020	Tuesday	P	09:24:34	18:01:30	00:00:00	00:00:00	08:36:47	97.16 / 97.16	Yes / Yes
09-09-2020	Wednesday	P	09:17:09	16:50:36	00:00:00	00:26:33	07:33:19	97.34 / 96.8	Yes / Yes
10-09-2020	Thursday	P	11:20:23	17:20:37	-444364:00:03	01:59:45	06:00:07	97.16 / 96.98	Yes / Yes
11-09-2020	Friday	P	08:47:06	17:06:06	00:00:00	00:00:00	08:19:52	97.7 / 96.98	Yes / Yes
12-09-2020	Saturday	WO	00:00:00	00:00:00	00:00:00	00:00:00	00:00:00		
13-09-2020	Sunday	WO	00:00:00	00:00:00	00:00:00	00:00:00	00:00:00		
14-09-2020	Monday	P	08:55:25	16:59:19	00:00:00	00:00:00	08:03:45	97.16 / 96.98	Yes / Yes
15-09-2020	Tuesday	P	08:58:49	17:32:42	00:00:00	00:00:00	08:33:45	97.52 / 96.98	Yes / Yes
16-09-2020	Wednesday	P	09:28:50	18:22:49	00:00:00	00:00:00	08:53:51	96.98 / 96.98	Yes / Yes
17-09-2020	Thursday	P	09:14:29	17:15:53	00:00:00	00:00:00	08:01:15	97.16 / 96.98	Yes / Yes
18-09-2020	Friday	P	09:15:14	10:40:11	00:00:00	06:35:56	01:24:56	97.16 / 96.8	Yes / Yes
19-09-2020	Saturday	A	00:00:00	00:00:00	00:00:00	00:00:00	00:00:00		
20-09-2020	Sunday	WO	00:00:00	00:00:00	00:00:00	00:00:00	00:00:00		
21-09-2020	Monday	P	09:31:08	17:03:43	-444628:00:27	00:27:25	07:32:27	97.16 / 97.16	Yes / Yes



Date	Day	Status	In Time	Out Time	Late Come	Early Go	Duration	Temp(In/Out) in °F	Mask(In/Out)
22-09-2020	Tuesday	P	09:19:39	17:21:42	00:00:00	00:00:00	08:02:55	97.16 / 96.8	Yes / Yes
23-09-2020	Wednesday	A	00:00:00	00:00:00	00:00:00	00:00:00	00:00:00		
24-09-2020	Thursday	P	09:14:37	17:14:22	00:00:00	00:00:15	07:59:37	97.16 / 96.98	Yes / Yes
25-09-2020	Friday	P	09:12:11	17:27:01	00:00:00	00:00:00	08:14:41	97.16 / 96.8	Yes / Yes
26-09-2020	Saturday	A	00:00:00	00:00:00	00:00:00	00:00:00	00:00:00		
27-09-2020	Sunday	WO	00:00:00	00:00:00	00:00:00	00:00:00	00:00:00		
28-09-2020	Monday	P	09:19:51	16:57:38	00:00:00	00:22:12	07:37:40	97.16 / 97.16	Yes / Yes
29-09-2020	Tuesday	A	00:00:00	00:00:00	00:00:00	00:00:00	00:00:00		
30-09-2020	Wednesday	P	09:36:21	16:13:44	-444844:00:03	01:22:35	06:37:17	97.16 / 96.98	Yes / Yes

Showing 1 to 30 of 30 entries

← Previous 1 Next →



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Tax Invoice

Tata Communications Limited

		Original for Recipient	
Billing Communication Address	BILL TO	Account ID :	VI000919
Integral Education Society Jaipuria Institute of Management A - 32A Sector 62	Place of Supply: UTTAR PRADESH-State Code:09 Integral Education Society JAIPURIA INSTITUTE OF MANAGEMENT, VINEET KHAND GOMTI NAGAR	Invoice no:	92206G10008203
Noida-201309	Lucknow - 226010	Invoice date :	02-Jun-2022
Uttar Pradesh ,India	UTTAR PRADESH-State Code:09	Due date :	02-Jul-2022
Tel:+91-9555514470	09AAAT11375E1ZT	Amount due :	INR 306,504.99
Kind attn : Sauresh Mehrotra			
PAN:			

Know your Invoice: <https://tatacommunications.com/Know-your-invoice>

Invoice summary	
Description	Amount (INR)
One-time charges	0.00
Recurring charges	259,749.99
Adjustment charges	0.00
Subtotal	259,749.99
Uttar Pradesh Central GST on amount 259749.99 @ 9.00%	23,377.50
Uttar Pradesh State GST on amount 259749.99 @ 9.00%	23,377.50
Total Taxes	46,755.00
Total invoice amount	306,504.99

Key contact points :	
Collection manager name	PRADEEP KUMAR11
Email	Pradeep.Kumar11@contractor.tatacommunications.com
Contact no	

No tax is payable on reverse charge basis

PAN : AAACV2808C

CIN : L64200MH1986PLC039266

GST DETAILS			
TCL GSTIN No -	09AAACV2808C1ZN	Customer GSTIN No -	09AAAT11375E1ZT
TCL GSTIN address -	A1/7, Lakhapur, Kanpur, Uttar Pradesh State Code: 09 - 208024	Customer GSTIN address -	JAIPURIA INSTITUTE OF MANAGEMENT, VINEET KHAND GOMTI NAGAR Lucknow UTTAR PRADESH-State Code:09 226010
ARN / LuT No - Applicable for Export / SEZ Exemption	AD090322030324K Dated - 01-Apr-2022 Valid up to - 31-Mar-2023 Applied date - 28-Mar-2022	Customer contracting address -	Seth M.R. Jaipuria School Vineet Khand, Gomti Nagar Lucknow Uttar Pradesh-State Code:09 226010

IRN Number	QR Code
2c9e97458bcfc09f920f03af475d1bbc0a1a22a7f41e88878868b6d7607c7d23	

Digitally signed by
DS TATA COMMUNICATIONS LIMITED 01
Thu Jun 02 05:33:37 IST 2022
Approved By Nitin Mangal

Wire transfer			
Invoice payments can be made via electronic transfer / wire transfer as per the following details			
Beneficiary Name	Tata Communications Ltd.	Company Address	Bandra Kurla Complex, Plot No. C-21 & C-36 Vidyanagari PO, Mumbai-98
Bank Account #	0230VI000919	IFSC CODE	UTIB0CCH274 MICR Code: 400211017
Bank Name	Axis Bank	Bank Address	A to Z Shopping Centre, Dr. Ambedkar Road, Dadar (E), Mumbai -400 014
Account Type	Current Account	Currency	INR
Legal Entity ID	3358004PBWAYF65RLI81		

Billing Correspondence Address : Tata Communications Limited, Alandi Road, Dighi, Pune - 411015

Registered office : Tata Communications Limited, VSB, Mahatma Gandhi Road, Fort, Mumbai - 400001 (India)



To receive your invoices electronically, please send an email to billing.services@tatacommunications.com with 'BillMail' in the subject line. Please include your account Id and the email address where you would like your invoice delivered. To request a change to your email address on file, please include 'ChangeMail' in the subject line. You will continue to receive a hard copy of your invoice.

View your bills online : Please log on to <https://portal.tatacommunications.com>

Terms and conditions

- 1) It will be deemed that you have accepted this invoice in full in the event you have not lodged any written objection with us within 30 days of receipt of this invoice.
- 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- 3) All cheques/demand drafts in payment of invoice should be drawn in favour of "Tata Communications Limited".
- 4) Kindly include invoice number along with your payment to ensure correct and timely processing.
- 5) IMPORTANT REGULATORY NOTICE :

As per the notification issued by Department of Telecommunications vide circular no. 20-271/2010 AS-I (Vol. III) dated 21.12.2021, the time period for storage of Network Address Translation (NAT) system logs, which are part of the IP Detail Record (IPDR) has been changed from a minimum of One (1) year to be stored for a minimum of Two (2) years. You are hereby notified to record and maintain the NAT system log parameters for a period of two years as per the latest directive and share them with Tata Communications as and when required.

Charge calculation method

- 1) For products which are charged annually -
Full year charge = Annual charges
Pro-Rata days = ((Annual charges/365) * no. of days)
 - 2) For products with other charge frequency -
Full month = (Annual charges / 12 * number of months)
Pro-Rata days = (((Annual charges/12) / number of days in the calendar month) * no. of days)
- Note : This refers to the product's charge frequency and not the customer's invoice frequency.

What is prorata?

Some products and services are billed one month in advance. If you sign up for one of these services in the middle of your billing period, your charges for that time period will be less than a full month's charge. This partial month charge is called a prorata.

What is a minimum commitment charge?

A minimum usage charge is the difference between your monthly usage guarantee, as agreed upon in your service contract, and your monthly usage. This charge will only appear on your invoice if your monthly usage falls below your monthly usage guarantee.

In addition, recurring charges will appear on Invoices as agreed upon in order form/service contract.

How do I submit a dispute?

If you have any questions or concerns regarding your invoice, please contact our billing enquiry department at on +91 20 66144444 or Toll Free No. 18002660660 between 10:00 hrs - 20:00 hrs (Monday through Friday). You can also email us at billing.services@tatacommunications.com. Please notify us of the disputed charges within 30 days of the invoice date with the following information:

- 1) Account id
- 2) Invoice number
- 3) Date of invoice
- 4) Amount of disputed charges
- 5) Type of disputed charges
- 6) Reason for disputing the charges

How do I submit Service Complaint?

For IZO INTERNET and ECO INTERNET service, please contact at 18002679280.
For any other service, you may contact us at +91 20 66144444 or 18002660660.

How do I submit a disconnect request?

You must submit a disconnect request by e-mailing us at Terminations@tatacommunications.com. The service(s) you request to be disconnected will have a stop date as per the terms included in your relevant individual contract.

We hereby certify that the corporate income-tax return of our Company for FY 2018 19 and FY 2019 20 have been filed before the due date specified u/s. 139(1) of the Income-tax Act and hence provisions of Section 206AB of the Income-tax Act will not be applicable to our Company. The customers, therefore are requested to deduct income-tax at source from the payment of this invoice as per the normal TDS provisions, found applicable.

Regional Collection Centre : Tata Communications Limited, New IDC Building, Collection Dept, 5th Floor, Opp. Savitri Cinema, Greater Kailash part I, New Delhi - 11048



Tata Communications Limited

Customer name : Integral Education Society

Invoice no : 92206G10008203

Account ID : VI000919

Invoice date : 02-JUN-2022

Customer GSTIN : 09AAATI1375E1ZT

Charge details for IAS : HSN Code - 998414						
Recurring charges						
Site Location	Parent ID Service ID COPF ID Comm date	Charge item & description	PO number PO date	Billing period	Annual charges	Amount (INR)
Integral Education Society Jim No. A 32 A Sector 62 Noida Uttar Pradesh 201309 India State Code:09	091NOID030012049094 IAS031221QW9T3EB 30-DEC-21	Fixed Port Charges - HSN CODE : 998414 -300 Mbps	-----	01-Jul-2022 30-Sep-2022	1,039,000.00	259,749.99
Recurring charges total						259,749.99

Subtotal excluding taxes 259,749.99



Tax Invoice

Tata Communications Limited

		Original for Recipient	
Billing Communication Address Integral Education Society Jaipuria Institute of Management 1, Bambala Institutional Area, Pratap Nagar, Sanganeer Jaipur-302033 Rajasthan, India Tel: +91-9555514470 Kind attn: Sauresh Mehrota PAN:	BILL TO Place of Supply: Rajasthan-State Code:08 Integral Education Society	Account ID :	VI000919
		Invoice no:	82106G10002172
		Invoice date :	02-Jun-2021
	302033 Rajasthan-State Code:08 08AAATI1375E1ZV	Due date :	02-Jul-2021
		Amount due :	INR 159,300.00

Invoice summary	
Description	Amount (INR)
One-time charges	0.00
Recurring charges	135,000.00
Adjustment charges	0.00
Subtotal	135,000.00
Rajasthan Central GST on amount 135000.00 @ 9.00%	12,150.00
Rajasthan State GST on amount 135000.00 @ 9.00%	12,150.00
Total Taxes	24,300.00
Total invoice amount	159,300.00

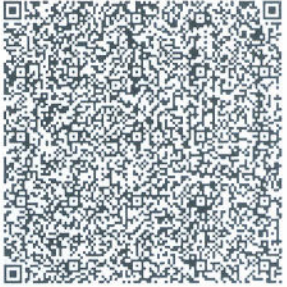
Key contact points :	
Collection manager name	PRADEEP KUMAR11
Email	Pradeep.Kumar11@contractor.tatacommunications.com
Contact no	

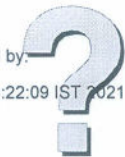
No tax is payable on reverse charge basis

PAN : AAACV2808C

CIN : L64200MH1986PLC039266

GST DETAILS			
TCL GSTIN No -	08AAACV2808C1ZP	Customer GSTIN No -	08AAATI1375E1ZV
TCL GSTIN address -	2nd Floor, Dharma Heights, 10, Motilal Atal Road, Jaipur, Rajasthan State Code: 08 - 302001	Customer GSTIN address -	Rajasthan-State Code:08 302033
ARN / LuT No - Applicable for Export/ SEZ Exemption	AD080321013683F Dated - 01-Apr-2021 Valid up to - 31-Mar-2022 Applied date - 26-Mar-2021	Place of supply	
		Customer contracting address -	New Delhi Delhi-State Code:07 110005

IRN Number	
f49e44e9548541bbebb91d2dbbc24dbca0eb5377e2860446db867c42ed9b3a1	

Digitally signed by:
Nitin Mangal
Wed Jun 02 14:22:09 IST 2021

Wire transfer			
Invoice payments can be made via electronic transfer / wire transfer as per the following details			
Beneficiary Name	Tata Communications Ltd.	Company Address	Bandra Kurla Complex, Plot No. C-21 & C-36 Vidyanagari PO, Mumbai-98
Bank Account #	0230VI000919	IFSC CODE	UTIB0CCH274 MICR Code: 400211017
Bank Name	Axis Bank	Bank Address	A to Z Shopping Centre, Dr. Ambedkar Road, Dadar (E), Mumbai -400 014
Account Type	Current Account	Currency	INR
Legal Entity ID	3358004PBWAYF65RLI81		

Billing Correspondence Address : Tata Communications Limited, Alandi Road, Dighi, Pune - 411015

Registered office : Tata Communications Limited, VSB, Mahatma Gandhi Road, Fort, Mumbai - 400001 (India)

To receive your invoices electronically, please send an email to billing.services@tatacommunications.com with 'BillMail' in the subject line. Please include your account id and the email address where you would like your invoice delivered. To request a change to your email address on file, please include 'ChangeMail' in the subject line. You will continue to receive a hard copy of your invoice.View your bills online : Please log on to <https://portal.tatacommunications.com>.

Terms and conditions

- 1) It will be deemed that you have accepted this invoice in full in the event you have not lodged any written objection with us within 30 days of receipt of this invoice.
- 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- 3) All cheques/demand drafts in payment of invoice should be drawn in favour of "Tata Communications Limited".
- 4) Kindly include invoice number along with your payment to ensure correct and timely processing.

Charge calculation method

- 1) For products which are charged annually -
Full year charge = Annual charges
Pro-Rata days = ((Annual charges/365) * no. of days)
 - 2) For products with other charge frequency -
Full month = (Annual charges / 12 * number of months)
Pro-Rata days = (((Annual charges/12) / number of days in the calendar month) * no. of days)
- Note : This refers to the product's charge frequency and not the customer's invoice frequency.

What is prorate?

Some products and services are billed one month in advance. If you sign up for one of these services in the middle of your billing period, your charges for that time period will be less than a full month's charge. This partial month charge is called a prorate.

What is a minimum commitment charge?

A minimum usage charge is the difference between your monthly usage guarantee, as agreed upon in your service contract, and your monthly usage. This charge will only appear on your invoice if your monthly usage falls below your monthly usage guarantee.

In addition, recurring charges will appear on Invoices as agreed upon in order form/service contract.

How do I submit a dispute?

If you have any questions or concerns regarding your invoice, please contact our billing enquiry department at on +91 20 66144444 or Toll Free No. 18002660660 between 10:00 hrs - 20:00 hrs (Monday through Friday). You can also email us at billing.services@tatacommunications.com. Please notify us of the disputed charges within 30 days of the invoice date with the following information:

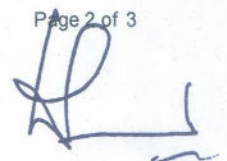
- 1) Account id
- 2) Invoice number
- 3) Date of invoice
- 4) Amount of disputed charges
- 5) Type of disputed charges
- 6) Reason for disputing the charges

How do I submit a disconnect request?

You must submit a disconnect request by e-mailing us at Terminations@tatacommunications.com. The service(s) you request to be disconnected will have a stop date as per the terms included in your relevant individual contract.

We hereby certify that the corporate income-tax return of our Company for FY 2018 19 and FY 2019 20 have been filed before the due date specified u/s. 139(1) of the Income-tax Act and hence provisions of Section 206AB of the Income-tax Act will not be applicable to our Company. The customers, therefore are requested to deduct income-tax at source from the payment of this invoice as per the normal TDS provisions, found applicable.

Regional Collection Centre : Tata Communications Limited, New IDC Building, Collection Dept, 5th Floor, Opp. Savitri Cinema, Greater Kailash part I, New Delhi - 11048

Tata Communications Limited

Customer name : Integral Education Society

Invoice no : 82106G10002172

Account ID : VI000919

Invoice date : 02-JUN-2021

Customer GSTIN : 08AAATI1375E1ZV

Charge details for ILL : HSN Code - 998414

Recurring charges						
Site Location	Parent ID Service ID COPF ID Comm date	Charge item & description	PO number PO date	Billing period	Annual charges	Amount (INR)
Jim Jaipur 1 Bambala Institutional Area Pratap Nagar Sanganer Jaipur 302033 Jaipur Rajasthan 302033 India State Code:08	091JAIP030012049168 702633 21-JUL-18	ILL Port with Local Access - HSN CODE : 998414 -60 Mbps	----	01-Jul-2021 30-Sep-2021	540,000.00	135,000.00
Recurring charges total						135,000.00

Subtotal excluding taxes 135,000.00



Tax Invoice

Tata Communications Limited

		Original for Recipient	
Billing Communication Address	BILL TO	Account ID :	V1000919
Integral Education Society GII HQ,11/6B, Shanti Chamber Pusa Road Delhi-110005 Delhi ,India Tel:+91-9555514470 Kind attn : Sauresh Mehrotra PAN:	Place of Supply: Delhi-State Code:07 Integral Education Society 2nd Floor, Shanti Chambers, ""11/6B,Pusa Road,"" New Delhi - 110005 Delhi-State Code:07 07AAATI1375E1ZX	Invoice no:	72104G10000179
		Invoice date :	02-Apr-2021
		Due date :	02-May-2021
		Amount due :	INR 79,716.95

Invoice summary

Description	Amount (INR)
One-time charges	0.00
Recurring charges	67,556.73
Adjustment charges	0.00
Subtotal	67,556.73
Delhi Central GST on amount 67556.73 @ 9.00%	6,080.11
Delhi State GST on amount 67556.73 @ 9.00%	6,080.11
Total Taxes	12,160.22
Total invoice amount	79,716.95

Key contact points :

Collection manager name	PRADEEP KUMAR11
Email	Pradeep.Kumar11@contractor.tatacommunications.com
Contact no	

No tax is payable on reverse charge basis

PAN : AACV2808C

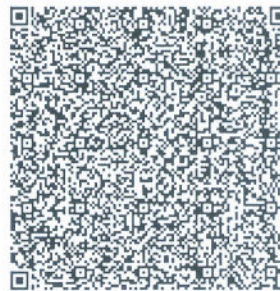
CIN : L64200MH1986PLC039266

GST DETAILS

TCL GSTIN No -	07AAACV2808C1ZR	Customer GSTIN No -	07AAATI1375E1ZX
TCL GSTIN address -	Videsh Sanchar Bhawan, Bangla Sahib Road, New Delhi, Delhi State Code: 07 - 110001	Customer GSTIN address -	2nd Floor, Shanti Chambers, ""11/6B,Pusa Road,"" New Delhi Delhi-State Code:07 110005
ARN / LuT No - Applicable for Export / SEZ Exemption	AD070321021931K Dated - 01-Apr-2021 Valid up to - 31-Mar-2022	Customer contracting address -	No. 54, Bowring Towers, Bowring Hospital Road, Shivaji Nagar New Delhi Delhi-State Code:07 110043

IRN Number

d0c6297650a6026d879e6fcd530977595f1f778bcbb805049813d4bc8750be53


 Digitally signed by:
Nitin Mangal
Tue Apr 06 20:38:14 IST 2021
 

Wire transfer

Invoice payments can be made via electronic transfer / wire transfer as per the following details

Beneficiary Name	Tata Communications Ltd.	Company Address	Bandra Kurla Complex, Plot No. C-21 & C-36 Vidyannagar PO, Mumbai-98
Bank Account #	0230V1000919	IFSC CODE	UTIB0CCH274 MICR Code: 400211017
Bank Name	Axis Bank	Bank Address	A to Z Shopping Centre, Dr. Ambedkar Road, Dadar (E), Mumbai -400 014
Account Type	Current Account	Currency	INR
Legal Entity ID	3358004PBWAYF65RL181		

Billing Correspondence Address : Tata Communications Limited, Alandi Road, Dighi, Pune - 411015

Registered office : Tata Communications Limited, VSB, Mahatma Gandhi Road, Fort, Mumbai - 400001 (India)


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View your bills online : Please log on to <https://portal.tatacommunications.com>

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- 1) Account id
- 2) Invoice number
- 3) Date of invoice
- 4) Amount of disputed charges
- 5) Type of disputed charges
- 6) Reason for disputing the charges

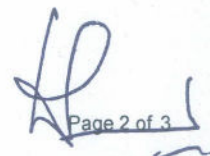
How do I submit a disconnect request?

You must submit a disconnect request by e-mailing us at Terminations@tatacommunications.com. The service(s) you request to be disconnected will have a stop date as per the terms included in your relevant individual contract.

Rate of TDS: For the period between 14-May-2020 to 31-March-2021, tax shall be deducted, if applicable, at lower of, the rate specified in the certificate u/s. 197 being Provided to you by Tata Communications Limited or rates prescribed by the Income Tax Act which stands reduced by 25% as per the Press Release of the Central Board of Direct Taxes dated May 13th, 2020. For example, in case of section 194C, the rate of TDS w.e.f. 14-May-2020 will be reduced from 2% to 1.5%

Regional Collection Centre : Tata Communications Limited, VSB, Bangla Sahib Road, New Delhi - 110001




Page 2 of 3

Customer name : Integral Education Society

Account ID : VI000919

Customer GSTIN : 07AAAT11375E1ZX

Tata Communications Limited

Invoice no : 72104G10000179

Invoice date : 02-APR-2021

Charge details for ILL : HSN Code - 998414

Recurring charges

Site Location	Parent ID Service ID COPF ID Comm date	Charge item & description	PO number PO date	Billing period	Annual charges	Amount (INR)
Pusa Road Gil Hq 11/6b Shanti Chamber New Delhi Shanti Chamber Delhi Delhi 110005 India State Code:07	091DELH030031749006 701359 19-JUL-18	ILL Port with Local Access - HSN CODE : 998414 -50 Mbps	-----	01-Apr-2021 30-Jun-2021	270,227.00	67,556.73
Recurring charges total						67,556.73

Subtotal excluding taxes

67,556.73

