D.P. VIPRA LAW COLLEGE BILASPUR (C.G.)

Approved From BCI,
Affiliated to atal Bihari Vajpayee Vishwavidyalaya Bilaspur (C.G.)



File Number 13

Internet Bill

D.P. Vipra Law College Bilaspur Ashok Nagar, Seepat Road, Sarkanda, Bilaspur (C.G.)



Approved From BCI, Affiliated to atal Bihari Vajpayee Vishwavidyalaya Bilaspur (C.G.)



Internet Bills

D.P. Vipra Law College Bilaspur Ashok Nagar, Seepat Road, Sarkanda, Bilaspur (C.G.)



Agreement for Intern t Leased Line with 300 MBPS

This Agreement is made on this 22th day of October, 2022 at Bilaspur (Chattisgarh State)

BY AND SETWEEN

D.P. Vipra Law College having its office Ashok Nagar Sarkanda, Bilaspur (CG) (herein after referred to as "Internet Leased Line Consumer with 300 MBPS" Through Dr. Annoo Bhai Soni its Principal to enter into and sign this Agreement for and on behalf of the Internet Leased Line Consumer, on the one Part, and

RELIANCE JIO INFOCOM LIMITED

Bilaspur (CG)

Hercin after referred to as "Internet Leased Line Service Provider with 300 MBPS" through Mr. Ankit Chouhan, as a Ter. Sales the Second Part.

NOW THIS AGREEMENT witnessed the following terms and conditions to be performed by both parties to the agreement.

Party 1st

- 1. It is must to implement services within given duration.
- 2. Contract validity of minimum 1 year.
- 3. Institution has rights to discontinue the services after successful completion of agreement period.
- 4. Institution will pay the billed amount and other charges if and only if when the invoice generated.
- 5. If any problem persists for long time from the end of service provider (Party II) then institution can discontinue the connection/ services without any prior information.
- 6. All legal problems will be considered only in CG High Court, Bilaspur.

Party 2nd

- NOL All taxes will be charged extra at actual.
 - 2. Contract Period of minimum 1 year.
 - 3. Payment Mode: One Time Advance and Quarterly Advance of ARC (Along with the work order)
 - 4. Validity of this offer is 30 days from the date of this proposal.
 - 5. All commercials quoted in this proposal are exclusive of any in-country and withholding taxes. These will be applicable and payable by the customer.
 - 6. Taxes extra at actuals
 - 7. The contract will have a validity of a minimum one-year. In the event of cancellation of the order, customer will have to give Reliance Jio Infocom Limited a notice period of one quarter in advance and will have to pay for the reaming of the contract period.
 - 8. Any Change in Tariffs/Regulation from Telecom Regulatory Authority of India (TRAI) would be applicable with immediate effect.

- 9. Jio Business Services shall not be responsible for any installation, commissioning or maintenance of any equipment or hardware unless supplied by Jio Business Services.
- 10. Force Majeure: If, at any time, during the continuance of the contract, the performance in whole or in any part by either party of obligation under the agreement is prevented or delayed by reasons of any war, hostile acts of the enemy, civil commotion, subrogate, fire, floods, earthquakes, explosions, epidemics, strikes and quarantine restrictions (herein after referred to as eventualities) neither party shall, by reason of such eventualities be entitled to terminate this contract agreement nor shall cither party have any claim for damages against the other in respect of such non-performance or delay in performance. Performance of the contract agreement shall, however be resumed as soon as practicable after such eventuality has come to an end or ceased to exist.
- 11. Customer to be solely responsible for the content of the data and materials transmitted on network. No objectionable, obscene, unauthorized or any content or messages infringing IPRs and cyber laws, in any form or inconsistent with the laws, are carried in network.
- 12. Jio can change or amend the regulatory terms and conditions at any time as and when necessary to comply with any statutory, legal or regulatory requirements.
- 13. Customer to comply with all applicable laws and regulations including, the provisions of the Telegraph Act 1885, TRAI Act 1997, etc.
- 14. Jio to have the right to withdraw telecom services if such an action is necessary as per directive issued by the government body, regulatory authority or their authorized agencies.

15. Customer to provide necessary facilities to Jio, TRAI, DOT or any other Government Agencies to counteract espionage, subversive at salaring of any other unlawful activity.

16. Jio is entitled to, without any liability, refuse him t suspend vary disconnect and or interrupt the service, in whole or in part, at any time for any reason and/or due to various factors including but not limited to:

R THE STORES

Caroni (C

a. Government's rules, regulations, orders;

b. Combat potentiel fraude, Sabotage, etc.

c. Force-Majeure circumstances.

100 Rm In

SERVICE CONSUMER

PRINCIPAL D.P. VIPRA LAW COLLEGE BIRTHULISIG.)

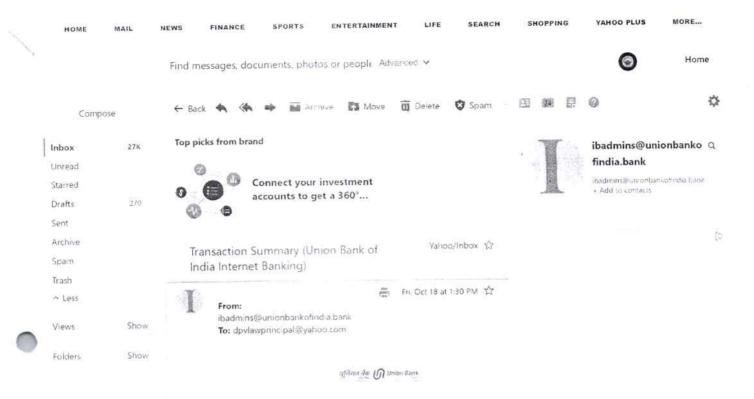
D.P. Vipra Law College Bilaspur

SERVICE CONSUMER

liance lio Infocom Limited

Authorized Signatory

22 oct. 2022





HIDP VIPRA LAW COLLEGE,

₹1505.68

has been successfully debited from your acc , details are below

Reference ID/UTR No.:

635921631/S1454

Mode:

Shopping

To Account Number:

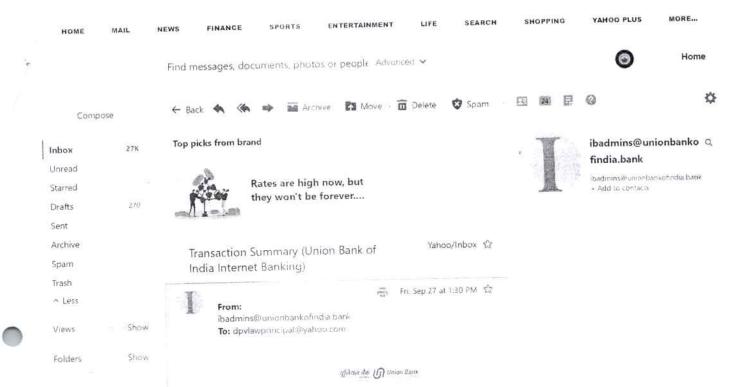
To:

Reliance Reta

Gādarwāra: How d a second income t investing 250\$ in..

Sponsored by: Register

24 11 2024 16 2





HI D P VIPRA LAW COLLEGE,

₹1505.68

has been successfully debited from your acc , details are below.

Prevent Customers From Mistyping Their Emails

Reference ID/UTR No.. 633803912/ S231

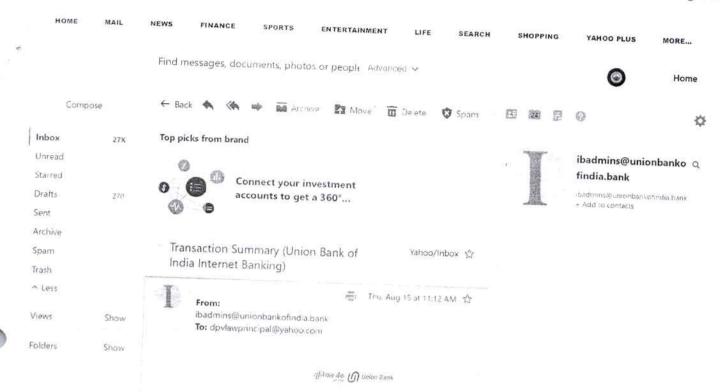
Mode: Shopping

To Account Number: XXXXXXXXXX ZeroBounce.net

To:

Reliance Reta

1.11.2024



V

Hi D P VIPRA LAW COLLEGE,

₹1505.68

has been successfully debited from your acc, details are below

Reference ID/UTR No.:

629187357/\$5423

Mode:

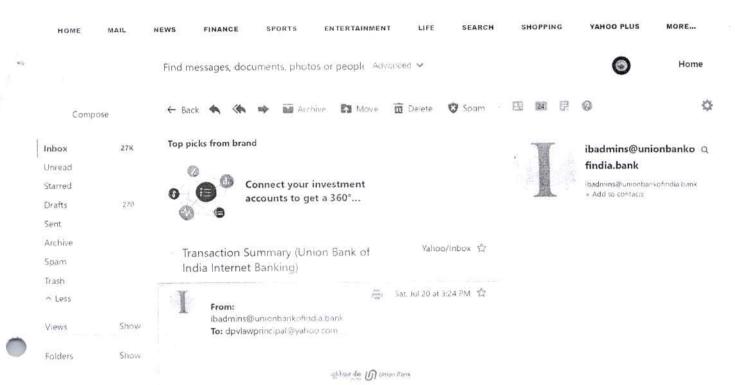
Shopping

To Account Number:

XXXXXXXXXXX

To:

Reliance Reta





HIDP VIPRA LAW COLLEGE,

₹1856.99

has been successfully debited from your accuderails are below

Reference ID/UTR No...

626488829/ S815

Mode:

Shopping

To Account Number

xxxxxxxxx

To:



| Receipt No | 882306260567302 |
|-------------------|---------------------|
| Transaction ID | BEPAY260623075116 |
| Transaction Date | 26-06-2023 16:08:03 |
| Amount | ₹3184.00 |
| Phone No | 7752296115 |
| Bank Reference No | 587158130 |
| Invoice No | WDCCT2303350468 |

D.P. Vipra Lav (C.G.)



| Receipt No | 882305166038232 | |
|-------------------|---------------------|---|
| Transaction ID | FCDR1605230860571 | *************************************** |
| Transaction Date | 16-05-2023 14:01:01 | |
| Amount | ₹3247.00 | *1 |
| Phone No | 7752296115 | ×. |
| Account No | 1025899972 | |
| Bank Reference No | 583282969 | |
| Invoice No | WDCCT2303286194 | |

Met Polis



| Receipt No | 882306260567302 | |
|-------------------|---------------------|--|
| Transaction ID | BEPAY260623075116 | |
| Transaction Date | 26-06-2023 16:08:03 | |
| Amount | ₹3184,00 | * |
| Phone No | 7752296115 | The second secon |
| Bank Reference No | 587158130 | |
| nvoice No | WDCCT2303350468 | |

not this

PRINCIPAL COLORS
D.P. Vipra Law (C.G.)
Bilaspur (C.G.)



| Receipt No | 882308054284632 |
|-------------------|---------------------|
| Transaction ID | BEPAY050823735988 |
| Transaction Date | 05-08-2023 17:29:07 |
| Amount | ₹3247.00 |
| Phone No | 7752296115 |
| Bank Reference No | 591328958 |
| Invoice No | WDCCT2303411112 |

07/08/2023

Receipt Details



Receipt No

Transaction ID

Transaction Date

Amount

Phone 14;

Account No

Bank Reference No

Invace No

Receipt for payment of Bills/Demand notes. This Receipt is generated from BSNL Portal

ZBLPFTWPY07032400050

11672212

2024-03-07 14 13:52

4,695.00

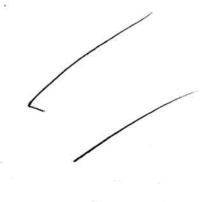
07752-296115

1025899972

YUB/2263014153

WCTR24000274395(Bit Payment)

Cuopina



of los vorb

Receipt Details



Receipt No

Transaction ID

Transaction Date

Amount .

Phone No

Account No

Bank Reference No

16/1/30

Invoice No

ZBLPPOR0116112300070

Receipt for payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

1640564

2023-11-16 14:41:34

6,125.00

07752-296115

1025899972

YUBI2145196160

WCTR24000020683(Bill Payment)

Complete



| Receipt No | 882306260567302 |
|-------------------|---------------------|
| Transaction ID | BEPAY260623075116 |
| Transaction Date | 26-06-2023 16:08:03 |
| Amount | ₹3184.00 |
| Phone No | 7752296115 |
| Bank Reference No | 587158130 |
| Invoice No | WDCCT2303350468 |

D.P. Vipra Law (C.G.)



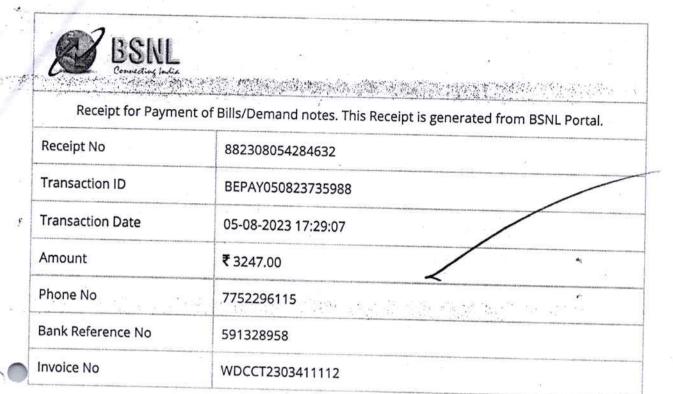
| Receipt for Payme | nt of Bills/Demand notes. This Receipt is ger | nerated from BSNL Portal. |
|-------------------|---|--|
| Receipt No | 882305166038232 | |
| Transaction ID | FCDR1605230860571 | |
| Transaction Date | 16-05-2023 14:01:01 | |
| Amount | ₹3247.00 | |
| Phone No | 7752296115 | ** |
| Account No | 1025899972 | |
| Bank Reference No | 583282969 | |
| nvoice No | WDCCT2303286194 | Colonia de la co |

Not Poll 3023



| oN epicynl | WDCCT2303350468 |
|-------------------|---------------------|
| Bank Reference No | 081881788 |
| Phone No | \$119622577 |
| Amount | ₹3184.00 |
| Transaction Date | 26-06-2023 16:08:03 |
| Transaction ID | BEPAY260623075116 |
| Receipt No | 7057920026288 |

D.P. Vipra Law (C.G.)



07/08/2023

Jeson porto

endury

WCTR24000274395@H Payment

AUBI2263014153

\$166688501

\$11962-29440

00 589 9

2021-03-07 14-13-52

1672212

62000152000YGWT49185

March Mr20 most bots record is transfer and a stronger to present to be a second to Mr20. Most Mr20 and Mr20 an

GNJ #200AUI

der Asterance Mod

old tracoon

old anoth

Of nodbasears

Receipt No



Sumar advance

Arithmood stew 00,262, AF No fractions well



Your payment of ₹6,125.00 was successful.

Receipt Details



Receipt No

Transaction ID

Transaction Date

Amount .

Phone No

Account No

Bank Reference No

16/1/2

Invoice No

Receipt for payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

ZBLPPOR0116112300070

1640564

2023-11-16 14:41:34

6,125.00

07752-296115

1025899972

YUBI2145196160

WCTR24000020683(Bill Payment)

Complete



| Receipt No | 882303108934080 |
|-------------------|---------------------|
| Transaction ID | FCDR1003238895448 |
| Transaction Date | 10-03-2023 15:13:29 |
| Amount | ₹ 6431.00 |
| Phone No | 7752296115 |
| Account No | 1025899972 |
| Bank Reference No | 576647581 |
| Invoice No | WDCCT2203193212 |

Ow Siv E

PRINCIPAL D.P. VIPRA LAN COLLEGE



Receipt No 882301194174985

Transaction ID FCDR1901237509241

Transaction Date 19-01-2023 15:47:53

Amount ₹3183.00

Phone No 7752296115

Account No 1025899972

Bank Reference No 571989225

Invoice No WDCCT2203028230

Jas ew <

PRINCIPAL D.P. VIPRA LA



| Receipt No | 882211177682975 | And the Commission was a second production of the second production of |
|-------------------|---------------------|--|
| Transaction ID | FCDR1711225598632 | / |
| Transaction Date | 17-11-2022 13:14:52 | |
| Amount | ₹3101.00 | A Company of the Comp |
| Phone No | 7752296115 | and the second of the second s |
| Account No | 1025899972 | |
| Bank Reference No | 566044520 | A A A D COMMAND AND AND A STATE OF THE STATE |
| Invoice No | WDCCT2202867608 | |

PRINCIPAL DE VERALAN COLLEGE

7/11/2022



Invoice No



Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

 Receipt No
 882212130106452

 Transaction ID
 BEPAY131222708778

 Transaction Date
 13-12-2022 17:16:29

 Amount
 ₹ 3184.00

 Phone No
 7752296115

 Bank Reference No
 568480849

WDCCT2202972861





| Receipt No | 882106196943977 |
|-------------------|---------------------|
| Transaction ID | BEPAY190621522352 |
| Transaction Date | 19-06-2021 16:42:48 |
| Amount | ₹ 5038.00 |
| Phone No | 7752296115 |
| Bank Reference No | 519507142 |
| Invoice No | WDCCT2101807929 |

PRINCIPAL College

PRINCIPAL

PRI



Receipt No

882108121694905

Transaction ID

FCDR1208218565028

Transaction Date

12-08-2021 11:59:44

Amount

₹4158.00

Phone No

7752296115

Account No

1025899972

Bank Reference No

524338361

Invoice No

WDCCT2101990005

Ja ew Sw

PRINCIPAL

D.P. VIPRA LAW COLLEGE

Bilaspur R. L.,

Mappen



Receipt No

882109266421728

Transaction ID

BEPAY260921543224

Transaction Date

26-09-2021 12:16:52

Amount

₹ 2949.00

Phone No

7752296115

Bank Reference No

528157057

Invoice No

WDCCT2102072776

() co SW JW

PRINCIPAL

D.P. VIPRA LAW GOLLEGE

Bilasour (** 0.)