



Run by: *New Akanksha Shiksha Samiti*
Dr. RADHAKRISHNAN COLLEGE OF EDUCATION

(Recognised by N.C.T.E., Sate Govt. & Affiliated to R.D.V.V. Jabalpur)

Patan Road Near NEW RTO Karmeta, Jabalpur (M.P.)-482002

Phone: 0761-2682004, Website: www.radhakrishnanedu.com

Email: rkce@yahoo.com / choubey_abhi27@yahoo.in



DVV- 4.3.3

Internet bandwidth available in the institution

DVV Query

**Bill for any one month during the last completed academic year indicating internet connection plan, speed and bandwidth
Receipt for connection indicating bandwidth**

Institutional Response

**Bill for any one month during the last completed academic year indicating internet connection plan, speed and bandwidth
and Receipt for connection indicating bandwidth enclosed.**


PRINCIPAL
Dr. Radhakrishnan College of
Education Karmeta, Jabalpur

Reliance Retail Limited

MP Nagar, Bhopal, Madhya Pradesh, 462016
(Original for Recipient)

Receipt

Receipt No. - 20R23R00412R/392

Account Number

Order Ref No. - C00000018PTU

Date - 01 May, 2023, 09:01:49 IST

GST No. - 23AABCR1718E12X

Product - JobBusiness

Company Name - NEW ARANKSHA SHIKSHA SAMITI

GST No.

PAN No. - AAGAN8561C

Place of supply - Madhya Pradesh

Company Address - RAL, Jabalpur- 482002

Sr. No	Item Name	SAC	Qty	Price/Unit (₹)	Discount (₹)	Value (₹)
1	Security Deposit	00000	1	0.00	0.00	0.00
2	Advance payment for Plan / Charges	00000	1	3,278.04	0.00	3,278.04
Total						3,278.04

Declaration: Certified that all the particulars given above are true and correct.

This is a computer generated payment receipt hence does not require signature

Registered office: Reliance Retail Limited, 3/0 Flies, Court House Lokmanya Tikai Marg, Dhobi Talao Mumbai-400002

CIN: U01100MH1995PLC120563

www.reliancecentral.com



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Reliance Retail Limited

MP Nagar, Bhopal, Madhya Pradesh, 462016
(Original for Recipient)

Payment Receipt

Payment Receipt No. : 25R23P0041287397

Account Number

Order Ref No. : E0000028FTU

Date : 01 Mar 2023, 09:01:40 IST

GST No. : 75AABCR1718E12X

Product : NoBusiness

Company Name : NEW AKANKSHA SHIKSHA SAMITI

GST No.:

PAN No. : AAAANE081G

Place of supply : Madhya Pradesh

Company Address : null, Jabalpur, 482002

Sr. No	Item Name	Qty	Price/Unit (₹)	Value (₹)
1	Trial Charges	1	3,278.04	3,278.04
Total				3,278.04

Declaration: Certified that all the particulars given above are true and correct.

This is a computer-generated payment receipt, hence does not require signature.

Registered office: Reliance Retail Limited 3rd Floor, Court House Loknarya, Tak Marg, Dhobi Talao, Mumbai, Mumbai-400002

(CIN) : U01100MH1999PLC120563

www.reliance-retail.com



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Scan & Pay



BHIM UPI

New Akanksha Shiksha Samiti
1, Null,
Karmeta, Karmeta Road Jabalpur,
Jabalpur, Jabalpur
Madhya Pradesh-482002, IN

Account Number : 410164532377
Statement No : 552000075902
Statement Date : 03-Mar-2024
Statement Due Date : 18-Mar-2024
Statement Time : 15:42:10

Summary Account Payable Statement

Statement as on 03-Mar-2024

JioBusiness

Particulars	Invoice Number	Amount (₹)
Current Payable for Connectivity Services (a)	C23E232400137951	3,278.04
Current Month Payable:		3,278.04

Account Summary

Particulars	Amount (₹)
Previous Balance in Account (b)	0.00
Net Payable (a+b)	3,278.04

Payment Options

JioAutoPay



JioPay

Register with JioPay and get uninterrupted services*

*Please refer <https://www.jio.com>



ACH - (Direct Debit)

To set ACH mandate on your bank account get in touch with jo-representative



Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card
To register visit www.jio.com/business/ and scroll down on the home page and click on Register for autopay of invoice by credit card.

JioDigiPay



Selfcare Portal

Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/business/



NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code **JIOE410164532377** IFSC Code **VYSB0CM5NXC**

Registered Office: RELIANCE RETAIL LIMITED
3rd Floor, Court House, 1st main, 2nd Main, Dhob Talab, Mumbai
400028 Phone: 022-26100591/09911212965


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Education Karmeta, Jabalpur



Your Statement & Payment History

3 Months Previous Statement		
31-AUG	31-JUL	30-JUN
₹ 3278.04	₹ 546.34	₹ 546.34

3 Months Payment History		
31-AUG	31-JUL	30-JUN
-	-	-

Important Information

Payments

1. In the event of non-payment, part payment or late payment of the outstanding amount by the due date, Reliance Jio Infocomm Limited (RJIL) and Jio Platforms Limited (JPL) reserves the right to disconnect services.
2. RJIL has been appointed as a master collection agent and hence this statement has consolidated charges for Connectivity services from RJIL and Platform services from JPL.
3. The "Previous Balance in Account" is Balance Amount as on the statement date. Positive balance signifies that the respective amount has to be paid by the Customer and negative balance signifies that the respective amount is the excess balance in Customer's account.

Complaints & Service Requests

You can login to www.jio.com/business using your self-care credentials or write to us at businesscare@jio.com or call us at 1800899444.


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NEW AKANKSHA SHIKSHA SAMITI
 NEW AKANKSHA SHIKSHA SAMITI-null-Jabalpu
 1 null,
 Karmeta,KARMETA,ROAD-JABALPUR,
 Jabalpur,Jabalpur,
 Madhya Pradesh-482002,India



BHIM UPI

Original for Recipient
 Account Number : 900670349098
 GST Bill Number : C23E232400137951
 Document Number : 522000221728
 Invoice Date : 01-Mar-2024
 Due Date : 18-Mar-2024

Place of Supply: 23 Madhya Pradesh

GST Registration Number: Not Available
 Organisation PAN : AAAAN8561C

Connectivity Services

Your Connectivity Services Bill from 01-Feb-2024 to 29-Feb-2024

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
3,278.04	0.00	0.00	0.00	3,278.04	3,278.04

	Amount(₹)
1. Periodic Charges	2,778.00
2. Usage Charges	
Premium / SD	0.00
DATA	0.00
VAS	0.00
3. Other Periodic Charges	0.00
4. One Time Charges	0.00
5. Current Discount / Credit / Debit	0.00
6. Total Value of Charges	0.00
7. Current Taxable Charges	2,778.00
8. Taxes	
CGST 9%	250.02
SGST 9%	250.02
9. Bill Discount including Tax	0.00
10. Security Deposit Charged	0.00
11. Security Deposit Returned	0.00
12. Waivers	0.00
Current Charges (7+8+9+10+11+12)	3,278.04

Payment Options

JioAutoPay

JioPay
 Register with JioPay and get additional benefits.*

ACH - (Direct Debit)
 To set ACH mandate on your bank account get in touch with Jio representative.

Standing Instructions (Credit Card)
 Set JioAutoPay on your Credit Card. To register visit www.jio.com/business and scroll down on the home page and click on Register for auto-pay of invoice by credit card.

*Details subject to terms: [https://www.jio.com](#)

JioDigiPay

Selfcare Portal
 Pay bills using credit/debit card/netbanking/credit cards/UPI on www.jio.com/business/

NEFT/RTGS
 You can do NEFT/RTGS payments/transfers by using Virtual A/C Code JIO6410164532377. IFSC Code YESB0CM5N000



We also accept Cash / Credit / Debit card at the Jio Store
GSTIN: UJAAIB0330G1Z4 PAN: AAAB0330G1Z4

Registered Office: Release, Jio Infocomm Limited
 Office: 101, Saffron, Nr. Camlin Park, Panghwa, B. Raista
 Ambawad, Ahmedabad-380006, Gujarat, India
 CIN: U72900GJ2007PLC105889



Get Registered Office:
 No. 74/2
 The First Office Block No. 3 Old City Mall Area
 Biscuit-462016 Bhopal



DIGITAL LIFE

NEW-AKANKSHA SHIKSHA SAMITI

Document Number: 522000221726

Invoice Date: 01-Mar-2024

Important Information

Tariff & Plans

- 1. No migration fee is chargeable for changing tariff plan.
- 2. No charge will be levied for any service without your explicit consent.
- 3. Data count represent count of total sessions.

Other Information

- 1. Reliance Jio Infocomm Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
- 2. In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of non-payment, Reliance Jio Infocomm Limited reserves the right to disconnect services.
- 3. TDS Certificate to be submitted within 30 days of filing statement of deduction of tax as per the provisions of Income tax Act, 1961 read with Income tax Rules, 1962. Non-adherence will lead to the reversal of the TDS amount posted, leading to service restriction in case outstanding is not cleared.

Complaints & Service Requests

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Charges

- 1. Any disagreement on charges levied should be informed within 60 days of billing, failing which all charges will be considered valid.

Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
999412 - Fixed Line Charges	999421 - Digital VAS Charges
999413 - Mobile Charges	999430 - Online Music Charges
999419 - VAS Charges	999433 - Online Video Charges
999432 - Data Charges	999439 - Online Content Charges

Validity unknown

Any bill is void if not received by business listed
Date: 2024/03/01
Source: Digital Asset
Invoice No: 522000221726

6 Months Balance

Sr.No.	Document Number	Invoice Date	Charges (₹)	Adjustment (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1.	553000149171	01-APR-2023	1,092.68	0.00	1,092.68	0.00	0.00
2.	518500155971	01-MAY-2023	546.34	0.00	546.34	0.00	0.00
3.	525000194309	01-JUN-2023	546.34	0.00	546.34	0.00	0.00
4.	533500156465	01-JUL-2023	546.34	0.00	546.34	0.00	0.00
5.	529500158615	01-AUG-2023	546.34	0.00	546.34	0.00	0.00
6.	526000202196	01-SEP-2023	3,278.04	0.00	3,278.04	0.00	0.00
Total			6,556.08	0.00	6,556.08	0.00	0.00

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Reach Us

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or call us at 18008899444



DIGITAL
LIFE

NEW AKANKSHA SHIKSHA SAMITI

Document Number: 522000221728

Invoice Date: 01-Mar-2024

Payments Received

Sr.No.	Document Number	Payment Date	Transaction Mode	Amount (₹)
1		26-SEP-2023	Online	3,278.04
Total				3,278.04

Taxes

Sr. No.	Description	Charges (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	This month charges	2,778.00	250.02	250.02	500.04


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DIGITAL
LIFE

NEW AKANKSHA-SHIKSHA SAMITI

Document Number: 522000221726

Invoice Date: 01-Mar-2024

Periodic Charges & Usage

Sr.No.	Service ID	Periodic Charge Amount (₹)	Domestic (₹)	Premium (₹)	ISD (₹)	VAS (₹)
1	300299568213	2,778.00	0.00	0.00	0.00	0.00
Total		2,778.00	0.00	0.00	0.00	0.00


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Reliance Retail Limited

MP Nagar, Bhopal, Madhya Pradesh, 462016

(Original for Recipient)

Tax Invoice

Invoice No. 23R13K0041287397

Account Number:

Order Ref No. FC000001RP751

Mode Of Payment | Credit Card

Invoice/Payment Date & Time 01-Mar-2023, 09:01:40 IST

GST No. 23AABCR1718E1ZX

Product | JobBusiness

Payment Ref. No. 200903010102403098376146794544/25/19

Company Name NEW AKANKSHA SHIKSHA SAMITI

GST No.

PAN No. AAANBS6TC

Place of supply Madhya Pradesh

Company Address null, Jabalpur, 482002

Item Name	SAC	Qty	MRP/Unit (₹)	Discount (₹)	Price/Unit (₹)	CGST(0.0%) (₹)	SGST(0.0%) (₹)	Value (₹)
Installation Charges	998734	1	0.00	0.00	0.00	0.00	0.00	0.00
Total								0.00

Telecommunication services to be provided by Reliance Jio Infocomm Limited

Platform services to be provided by All Platforms Limited

All disputes are subjected to Mumbai Jurisdiction

Tax is not payable under Reverse Charge basis for this supply

Declaration: Certified that all the particulars given above are true and correct.

Digital Signature (Reliance Retail Limited)
Date: 01/03/2023 09:01:40 IST
Karnataka
Jabalpur, Madhya Pradesh

Digital Signature:

Registered Office: Reliance Retail Limited 3rd Floor, Conch House Loknagari Tatk Marg, Dhobi Talao Mumbai, Mumbai 400002

GIN: 001100MH1994-ET120963

www.reliance retail.com


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Reliance Retail Limited

MP Nagar, Bhopal, Madhya Pradesh, 462016
(Original for Recipient)

Receipt

Receipt No. - 20R23R00412R/392

Account Number

Order Ref No. - C00000018PTU

Date - 01 May, 2023, 09:01:40 IST

GST No. - 23AABCR1718E12X

Product - JobBusiness

Company Name - NEW ARANKSHA SHIKSHA SAMITI

GST No.

PAN No. - AAJAN8561C

Place of supply - Madhya Pradesh

Company Address - RAL, Jabalpur- 482002

Sr. No	Item Name	SAC	Qty	Price/Unit (₹)	Discount (₹)	Value (₹)
1	Security Deposit	00000	1	0.00	0.00	0.00
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Total						3,278.04

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Registered office: Reliance Retail Limited, 3rd Floor, Court House Lokmanya Tilak Marg, Dhobi Talao Mumbai - Mumbai 400002

CIN: U01100MH1995PLC120563

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Reliance Retail Limited

MP Nagar, Bhopal, Madhya Pradesh, 462016
(Original for Recipient)

Payment Receipt

Payment Receipt No. : 25R23P00141287397

Date : 01 Mar 2023, 09:01:40 IST

Account Number

GST No. : 75AABCR1718E12X

Order Ref No. : E0000028FTU

Product : eBusiness

Company Name : NEW AKANKSHA SHIKSHA SAMITI

Place of supply : Madhya Pradesh

GST No.:

Company Address : null, Jabalpur, 482002

PAN No. : AAAANE081G

Sr. No	Item Name	Qty	Price/Unit (₹)	Value (₹)
1	Trial Charges	1	3,278.04	3,278.04
Total				3,278.04

Declaration: Certified that all the particulars given above are true and correct.

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Registered office: Reliance Retail Limited 3rd Floor, Court House Loknarya, Talk. Marg, Dhobi Talao, Mumbai, Mumbai-400007

(CIN: G01100MFI999FSC120563)

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